



Horry County Schools

District Transparency Report January 2012

Vendor	Check Date	Description	Funding Source	Amount
#FEDEXOFFICE 00015750 (PCARD)	1/25/2012	PRINTING AND BINDING	GENERAL FUND	422.92
#SEARS ROEBUCK 1795 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	539.54
0010 INLET SQ THEATRE (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	250.00
0010 REVOLUTION INLET (PCARD)	1/25/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	2,499.40
1105 MEDIA *EVENTS (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	215.00
4IMPRINT (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	676.99
4IMPRINT (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,311.72
A-OAK FARMS (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
A-OAK FARMS INC	1/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	188.57
AA CAROLINA EVENTS INC DBA CAROLINA LIMO	1/20/2012	RENTALS	GENERAL FUND	330.00
ABC SUPPLY 0109 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	244.46
ABC SUPPLY 0109 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	385.28
AC MOORE STR 155 (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.53
AC MOORE STR 155 (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.22
AC MOORE STR 155 (PCARD)	1/25/2012	SUPPLIES	COVEY LEADERSHIP	175.59
AC MOORE STR 155 (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	115.48
AC MOORE STR 155 (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	149.95
AC MOORE STR 155 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
AC MOORE STR 155 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	326.89
AC MOORE STR 995 (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	190.04
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	1/31/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	350.00

Vendor	Check Date	Description	Funding Source	Amount
ACADEMY OF HOPE INC	1/6/2012	FUND MODIFICATIONS	ACADEMICALLY//ARTISTIC ADVANCED	607.28
ACADEMY OF HOPE INC	1/6/2012	FUND MODIFICATIONS	AID TO DISTRICTS	4,546.04
ACADEMY OF HOPE INC	1/6/2012	FUND MODIFICATIONS	AIDE TO DISTRICTS - SPEC ED	5,879.86
ACADEMY OF HOPE INC	1/6/2012	FUND MODIFICATIONS	AT RISK STUDENT LEARNING	27,647.17
ACADEMY OF HOPE INC	1/6/2012	FUND MODIFICATIONS	FORMATIVE ASSESSMENT	484.56
ACADEMY OF HOPE INC	1/6/2012	FUND MODIFICATIONS	K-5 ENHANCEMENT PROGRAM	9,832.37
ACADEMY OF HOPE INC	1/6/2012	FUND MODIFICATIONS	PROFESSIONAL DEVELOPMENT	969.15
ACADEMY OF HOPE INC	1/6/2012	FUND MODIFICATIONS	READING	655.40
ACADEMY OF HOPE INC	1/6/2012	FUND MODIFICATIONS	SCIENCE KITS REFURBISHMENT	1,122.01
ACADEMY OF HOPE INC	1/6/2012	FUND MODIFICATIONS	STUDENT HEALTH & FITNESS	2,338.17
ACADEMY OF HOPE INC	1/24/2012	TRANSITS	GENERAL FUND	97,179.90
ACADEMY OF HOPE INC	1/24/2012	TRANSITS	TEACHER SUPPLIES	500.00
ACCURATE BACKGROUND INC	1/4/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,636.25
ACCURATE BACKGROUND INC	1/10/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	905.00
ACCURATE LABEL DESIGNS IN (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	747.45
ACCURATE LABEL DESIGNS INC	1/13/2012	SUPPLIES	GENERAL FUND	177.00
ACE IT BY SYLVAN LEARN	1/27/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	7,948.69
ACHIEVEMENT PRODUCTS	1/13/2012	SUPPLIES	IDEA (84.027)	965.13
ACP DIRECT (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	108.95
ACT INC	1/4/2012	DATA PROCESSING SERVICES	ADULT EDUCATION	1,470.00
ACT INC	1/27/2012	DATA PROCESSING SERVICES	ADULT EDUCATION	1,674.50
ACTIVE PARENTING	1/13/2012	SUPPLIES	TITLE I (84.010)	684.86
AFLAC	1/12/2012	AMERICAN FAMILY LIFE	GENERAL FUND	16,846.42
AFLAC	1/31/2012	AMERICAN FAMILY LIFE	GENERAL FUND	16,914.69
AIG VALIC	1/12/2012	ORP-AMERICAN GENERAL	GENERAL FUND	19,438.04
AIG VALIC	1/31/2012	ORP-AMERICAN GENERAL	GENERAL FUND	19,540.89
AIKEN COUNTY	1/12/2012	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	1/31/2012	GARNISHMENTS	GENERAL FUND	114.45
ALCO	1/4/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	638.37
ALCO	1/11/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,934.03
ALCO	1/25/2012	FOOD	FOOD SERVICE FUND	114.75
ALCO	1/25/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,844.75

Vendor	Check Date	Description	Funding Source	Amount
ALL IN STITCHES	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	388.80
ALL STAR SCREEN PRINTING	1/6/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	521.64
ALL STAR SPORTS INC	1/6/2012	SUPPLIES	ATHLETICS	436.20
ALL STAR SPORTS INC	1/10/2012	SUPPLIES	ATHLETICS	2,834.74
ALL STAR SPORTS INC	1/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,371.19
ALLEN JR, CHARLES L	1/27/2012	MEALS	PUPIL ACTIVITY FUND	400.00
ALLSTATE SIGN AND PLAQUE (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	284.95
AMAZON MKTPLACE PMTS (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	144.40
AMAZON MKTPLACE PMTS (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	177.75
AMAZON MKTPLACE PMTS (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	366.19
AMAZON MKTPLACE PMTS (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	604.52
AMAZON MKTPLACE PMTS (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	199.80
AMAZON MKTPLACE PMTS (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	235.26
AMAZON MKTPLACE PMTS (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	317.04
AMAZON MKTPLACE PMTS (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	976.54
AMAZON MKTPLACE PMTS (PCARD)	1/25/2012	TEXTBOOKS	GENERAL FUND	219.40
AMAZON.COM (PCARD)	1/25/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	103.41
AMAZON.COM (PCARD)	1/25/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	214.90
AMAZON.COM (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	147.37
AMAZON.COM (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	187.56
AMAZON.COM (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	250.56
AMAZON.COM (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	413.83
AMAZON.COM (PCARD)	1/25/2012	SUPPLIES	MISCELLANEOUS GRANTS	211.36
AMAZON.COM (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	229.51
AMAZON.COM (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	189.99
AMAZON.COM (PCARD)	1/25/2012	TECHNOLOGY EQUIPMENT AND SOFTW	AT RISK STUDENT LEARNING	1,725.72
AMAZON.COM (PCARD)	1/25/2012	TEXTBOOKS	GENERAL FUND	722.00
AMBROSE AUSTIN	1/10/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
AMERICAN FOUNDATION FOR THE BLIND	1/31/2012	SUPPLIES	IDEA (84.027)	134.75
AMERICAN HOMEPATIENT	1/17/2012	SUPPLIES	GENERAL FUND	209.28
AMERICAN SPEEDY PRINTING INC	1/4/2012	SUPPLIES	GENERAL FUND	327.00
AMERICAN SPEEDY PRINTING INC	1/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	584.24

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AMERICAN STUDENT ASSISTANCE	1/3/2012	GARNISHMENTS	GENERAL FUND	305.95
AMERICAN STUDENT ASSISTANCE	1/12/2012	GARNISHMENTS	GENERAL FUND	194.95
AMERICAN STUDENT ASSISTANCE	1/31/2012	GARNISHMENTS	GENERAL FUND	305.84
AMERICAN VISUAL DISPLAY PRODUCTS LLC	1/27/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	1,371.60
AMLE (PCARD)	1/25/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	280.00
ANCHOR FLAG, INC. (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	773.49
ANDERSONS ITS ELEMENTARY	1/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	277.45
ANDREWS UTE	1/13/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.00
API (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	138.90
APPERSON PRINT RSRCS -C (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	262.11
APPLE STORE INC	1/13/2012	SUPPLIES	GENERAL FUND	2,371.68
ARAMARK CINO GRILLE (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	201.50
ARANA'S AUTOMOTIVE (PCARD)	1/25/2012	SUPPLIES - VEHICLES	GENERAL FUND	267.78
ARIA TUSCAN GRILL (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	280.34
ASSOC SUPERV AND CURR (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	475.31
ASSOC SUPERV AND CURR (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	658.69
ATG REHAB	1/27/2012	SUPPLIES	IDEA (84.027)	837.00
ATHLETICA	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	404.90
ATLANTIC CLEANING SERVICES	1/13/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	351.50
ATLANTIC CORPORATION OF WILMINGTON INC	1/13/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	485.46
ATLANTIC LAUNDRY REPAIR & EQUIPMENT	1/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	275.74
ATLAS SYSTEMS INC	1/6/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	660.00
ATLAS SYSTEMS INC	1/11/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	465.00
ATTENTION 2 DETAIL LANDSCAPING	1/13/2012	SUPPLIES	GENERAL FUND	672.75
AVB PRESS	1/13/2012	SUPPLIES	GENERAL FUND	656.15
AVENTA LEARNING INC	1/13/2012	TUITION TO OTHER ENTITY	GENERAL FUND	1,115.50
AVISTA RESORT LLC (PCARD)	1/25/2012	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	296.04
AWARDS PLUS	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	232.20
AYNOR CONWAY MEAT MA (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	135.59
AYNOR HIGH	1/5/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
AYNOR HIGH	1/9/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	1/13/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00

Vendor	Check Date	Description	Funding Source	Amount
AYNOR HIGH	1/23/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
AYNOR HIGH	1/30/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	1/30/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
AYNOR MIDDLE	1/6/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
AYNOR MIDDLE	1/6/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
AYNOR MIDDLE	1/6/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
AYNOR MIDDLE	1/6/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
AYNOR POLICE DEPARTMENT*	1/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
AYNOR POLICE DEPARTMENT*	1/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
AYNOR POLICE DEPARTMENT*	1/20/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
B & H PHOTO-VIDEO CORP	1/6/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	298.94
BAIER SUSAN L	1/27/2012	STUDENT SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	1,536.88
BAKER DIST CO 535 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	295.94
BAKER DISTRIBUTING COMPANY LLC	1/13/2012	PURCHASES	GENERAL FUND	5,436.20
BAKER DISTRIBUTING COMPANY LLC	1/20/2012	PURCHASES	GENERAL FUND	769.40
BAMBERG EHRHARDT HIGH SCHOOL	1/6/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
BAMBERG EHRHARDT HIGH SCHOOL	1/20/2012	SUPPLIES	ATHLETICS	125.00
BAMM COM 00093062 (PCARD)	1/25/2012	SUPPLIES	AT RISK STUDENT LEARNING	109.50
BAMM COM 00093062 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	356.80
BANC OF AMERICA LEASING	1/6/2012	RENTALS	GENERAL FUND	5,007.38
BANC OF AMERICA LEASING	1/13/2012	RENTALS	GENERAL FUND	12,571.51
BARNES & NOBLE #2289 (PCARD)	1/25/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	122.28
BARNES & NOBLE #2289 (PCARD)	1/25/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	103.94
BARNES & NOBLE #2289 (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	151.51
BARNES & NOBLE #2289 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	265.46
BARNES & NOBLE #2289 (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	150.00
BARNES & NOBLES	1/13/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	259.48
BARNES & NOBLES	1/13/2012	SUPPLIES	GENERAL FUND	345.06
BARNES & NOBLES	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	181.12
BARNES REBECCA ELIZABETH	1/13/2012	STUDENT SERVICES	IDEA (84.027)	1,114.81
BARNES&NOBLE*COM (PCARD)	1/25/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	183.99
BARNES&NOBLE*COM (PCARD)	1/25/2012	SUPPLIES	IDEA (84.027)	145.65

Vendor	Check Date	Description	Funding Source	Amount
BARNETT GARY L	1/25/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	202.00
BASEBALL EXPRESS INC	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	744.61
BATTERIES PLUS LLC	1/13/2012	SUPPLIES	GENERAL FUND	845.11
BATTERIES PLUS LLC	1/27/2012	SUPPLIES	GENERAL FUND	620.01
BATTLE LACROSSE & SPORTS	1/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,427.00
BAYMONT INN & SUITES S (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	132.16
BEAMAN RICHARD BRYAN	1/31/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,000.00
BEATY ERNEST EDWARD	1/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
BEATY ERNEST EDWARD	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
BEATY ERNEST EDWARD	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
BED BATH & BEYOND #772 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	130.47
BEHREND'S RICHARD	1/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
BELK #516 BRIARCLIFFE (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
BENDER BURKOT EAST SCHOOL SUPPLY CORP	1/6/2012	SUPPLIES	IDEA (84.027)	104.15
BENDER BURKOT EAST SCHOOL SUPPLY CORP	1/13/2012	SUPPLIES	GENERAL FUND	319.35
BENDER BURKOT EAST SCHOOL SUPPLY CORP	1/13/2012	SUPPLIES	TITLE I (84.010)	432.10
BENDER BURKOT EAST SCHOOL SUPPLY CORP	1/27/2012	SUPPLIES	GENERAL FUND	168.36
BERKLEY COUNTY FAMILY COURT	1/12/2012	GARNISHMENTS	GENERAL FUND	247.80
BERKLEY COUNTY FAMILY COURT	1/31/2012	GARNISHMENTS	GENERAL FUND	247.80
BEST BUY 00008557 (PCARD)	1/25/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	370.53
BEST BUY 00008557 (PCARD)	1/25/2012	SUPPLIES	21ST CENT COMM LEARN CENTER	519.75
BEST BUY 00008557 (PCARD)	1/25/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	457.76
BEST BUY 00008557 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	299.63
BEST BUY 00008557 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	332.68
BEST BUY 00008557 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,272.52
BEST BUY GOV LLC	1/20/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	145.15
BETHUNE POTTERY	1/13/2012	SUPPLIES	GENERAL FUND	214.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	1/13/2012	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	1/13/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	1/13/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	1/20/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,600.00
BI-LO #86 - CONWAY	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	168.02

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BI-LO 107 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	241.41
BI-LO 107 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	247.48
BI-LO 116 (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.87
BI-LO 116 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	202.65
BI-LO 116 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,098.75
BIG LOTS #010000010066 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	202.44
BILINGUAL CONNECTIONS	1/20/2012	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	150.00
BLACK SHEEP PROMOTIONS	1/6/2012	SUPPLIES	PUPIL ACTIVITY FUND	452.54
BLACK WATER MIDDLE SCHOOL	1/31/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
BLANTON SUPPLIES INC (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	144.26
BLANTON SUPPLIES INC (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	168.92
BLANTON SUPPLIES INC (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	229.20
BLANTON SUPPLIES INC (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	324.80
BLOOMERS	1/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	172.80
BLUE RAVEN TECHNOLOGY INC	1/6/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,906.71
BLUE RIBBON SCHOOLS OF EXCELLENCE	1/13/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,304.48
BLUE RIDGE TOURS INC	1/6/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
BONEFISH 0506 (PCARD)	1/25/2012	FOOD	PUPIL ACTIVITY FUND	200.00
BONNERS CACTUS SANDS NM (PCARD)	1/25/2012	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	127.14
BONNERS CACTUS SANDS NM (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	218.46
BOOKS A MILLIO00006585 (PCARD)	1/25/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	177.70
BOUND TO STAY BOUND BOOKS (PCARD)	1/25/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	111.30
BOUND TO STAY BOUND BOOKS INC	1/6/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,183.49
BOUND TO STAY BOUND BOOKS INC	1/13/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,994.53
BOUND TO STAY BOUND BOOKS INC	1/20/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	519.37
BOUND TO STAY BOUND BOOKS INC	1/20/2012	SUPPLIES	AT RISK STUDENT LEARNING	103.44
BOYD ADRIENNE	1/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	600.00
BRADLEY RUDOPH A	1/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.30
BRADLEY RUDOPH A	1/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
BRENNAN INDUSTRIES INC	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,208.00
BRIDGEWATER ACADEMY	1/27/2012	TRANSITS	GENERAL FUND	50,740.91
BRIDGEWATER ACADEMY	1/31/2012	INSTRUCTIONAL SERVICES	TITLE I (84.010)	20,524.09

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BRIGHT WHITE PAPER COMPANY	1/13/2012	SUPPLIES	GENERAL FUND	230.66
BRODART SUPPLIES (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	454.31
BROOKGREEN GARDENS ADM (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.00
BROWN JIMMY	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.00
BSN SPORTS	1/13/2012	SUPPLIES	ATHLETICS	1,649.17
BSN SPORTS	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,117.76
BSN SPORTS	1/20/2012	SUPPLIES	GENERAL FUND	200.73
BTS #9 (PCARD)	1/25/2012	SUPPLIES - VEHICLES	GENERAL FUND	331.68
BUCKSPORT WATER SYSTEMS INC	1/12/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	225.88
BULLS EYE BRANDS INC	1/11/2012	FOOD	FOOD SERVICE FUND	3,883.21
BULLS EYE BRANDS INC	1/18/2012	FOOD	FOOD SERVICE FUND	1,313.31
BULLS EYE BRANDS INC	1/25/2012	FOOD	FOOD SERVICE FUND	2,688.84
BUREAU OF EDU & RESEARCH (PCARD)	1/25/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	225.00
BUREAU OF LECTURES & CONCERT ARTISTS INC	1/20/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	990.00
BUY.COM (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	123.47
BUY.COM (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	172.26
BUY.COM (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	237.80
BUY.COM (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,263.71
C & C CONNECTION INC (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	398.58
C & S PAINT INC	1/13/2012	PURCHASES	GENERAL FUND	486.47
C C DICKSON CO 1030 (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	119.98
C C DICKSON CO 1030 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	100.59
C C DICKSON CO 1030 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	108.22
C C DICKSON CO 1030 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	159.45
C C DICKSON CO 1030 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	181.16
C C DICKSON CO 1030 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	200.91
C C DICKSON CO 1030 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	222.36
C C DICKSON CO 1030 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	415.91
C C DICKSON CO 1030 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	463.92
C C DICKSON CO 1030 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	488.38
C C DICKSON CO 1030 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	695.52
C C DICKSON CO 1030 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	869.20

Vendor	Check Date	Description	Funding Source	Amount
C C DICKSON CO 1030 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,017.23
C C DICKSON CO 1030 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,443.05
C C DICKSON CO 1030 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,665.13
C C DICKSON CO 1094 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	150.59
CABLEORGANIZER 866 222 00 (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	529.81
CALIFORNIA DREAMING (PCARD)	1/25/2012	FOOD	PUPIL ACTIVITY FUND	100.00
CAMBIUM LEARNING INC	1/13/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	18,000.00
CAMCOR INC	1/13/2012	SUPPLIES	GENERAL FUND	614.67
CAMPUS PUBLICATIONS (PCARD)	1/25/2012	ADVERTISING	IMPROVING TEACHER QUALITY	595.00
CARDINAL COACH INC	1/31/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,320.00
CARLSON SYS/MID ATL FAST (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	483.08
CAROLINA BIOLOGICAL SUPPLY INC	1/6/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,348.39
CAROLINA BIOLOGICAL SUPPLY INC	1/13/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	25,398.78
CAROLINA BIOLOGICAL SUPPLY INC	1/20/2012	SUPPLIES	PHASE III BUILDING PROGRAM	325.18
CAROLINA BIOLOGICAL SUPPLY INC	1/20/2012	SUPPLIES	SANTEE COOPER	119.41
CAROLINA CUSTOM SCREEN PRINT	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	243.00
CAROLINA ELEVATOR COOPERATIVE INC	1/20/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	4,098.80
CAROLINA ENTERTAINMENT	1/13/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	350.00
CAROLINA ENTERTAINMENT	1/31/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	375.00
CAROLINA FOREST ELEMENTARY	1/4/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	155.00
CAROLINA FOREST ELEMENTARY	1/12/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	240.00
CAROLINA FOREST ELEMENTARY	1/20/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/4/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/6/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	1/9/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/9/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
CAROLINA FOREST HIGH	1/9/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
CAROLINA FOREST HIGH	1/9/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	350.00
CAROLINA FOREST HIGH	1/13/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/17/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/18/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/19/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	1/19/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/25/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/26/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/27/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	1/30/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/31/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA PROPERTY & MAINTENANCE	1/6/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	794.00
CAROLINA PROPERTY & MAINTENANCE	1/13/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,165.00
CAROLINA TRUST FEDERAL CREDIT UNION	1/12/2012	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	244.69
CAROLINA TRUST FEDERAL CREDIT UNION	1/31/2012	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	244.69
CAROLINAS GIRL (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	372.60
CAROWINDS WEB (PCARD)	1/25/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
CARRABBAS 9105 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	470.00
CARRABBAS 9105 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	994.50
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	1/6/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	520.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	1/6/2012	SUPPLIES MAINTENANCE	GENERAL FUND	410.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	1/13/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	700.00
CC DICKSON	1/6/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	4,179.01
CC DICKSON	1/6/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,940.31
CC DICKSON	1/13/2012	PURCHASES	GENERAL FUND	705.92
CDW GOVERNMENT (PCARD)	1/25/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	150.74
CE MYRTLE BEACH (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	107.21
CE MYRTLE BEACH (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	261.28
CE MYRTLE BEACH (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	632.96
CEASER LYNN	1/9/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.20
CEASER LYNN	1/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.10
CEASER LYNN	1/30/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.20
CEASER LYNN	1/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.50
CECO INC	1/13/2012	SUPPLIES	GENERAL FUND	284.26
CELEBRATIONS	1/13/2012	RENTALS	PUPIL ACTIVITY FUND	1,750.00
CELEBRATIONS	1/20/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	200.00
CES-SC-0042 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	108.92

Vendor	Check Date	Description	Funding Source	Amount
CHALKS TRUCK PARTS INC (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	163.39
CHAMPION BATTERY S (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,141.98
CHAPTER 13 TRUSTEE(US BANKRUPT	1/12/2012	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	1/31/2012	GARNISHMENTS	GENERAL FUND	237.50
CHARLESTON PLACE HOTEL (PCARD)	1/25/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	340.51
CHARLESTON PLACE HOTEL (PCARD)	1/25/2012	TRAVEL - IN STATE	GENERAL FUND	340.52
CHARLESTON STAGE CO (PCARD)	1/25/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	522.50
CHEERORDERS (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	122.16
CHERRY THOMAS WILLIAM	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
CHERRY THOMAS WILLIAM	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
CHESTERFIELD COUNTY SCHOOL DISTRICT	1/13/2012	SUPPLIES	ATHLETICS	125.00
CHESTERFIELD COUNTY SCHOOL DISTRICT	1/31/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	111.00
CHESTNUT KELTON DEPAUL - SC STATE	1/13/2012	PUPIL ACTIVITY	SCHOLARSHIP-NICK VEREEN	160.00
CHICK-FIL-A #01756 (PCARD)	1/25/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	196.14
CHICK-FIL-A #01756 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	643.00
CHICK-FIL-A #01756 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	123.98
CHICK-FIL-A #00054 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	209.95
CHICK-FIL-A #00054 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	476.54
CHICK-FIL-A #00054 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,187.88
CHICK-FIL-A OF CONWAY	1/6/2012	MEALS	PUPIL ACTIVITY FUND	218.80
CHICK-FIL-A OF CONWAY	1/13/2012	MEALS	PUPIL ACTIVITY FUND	656.40
CHICK-FIL-A OF CONWAY	1/20/2012	MEALS	PUPIL ACTIVITY FUND	416.60
CHICK-FIL-A OF CONWAY	1/27/2012	MEALS	PUPIL ACTIVITY FUND	295.05
CHILDREN'S MUSEUM OF SOUT (PCARD)	1/25/2012	OTHER PURCHASED SERVICES	GENERAL FUND	550.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	454.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	798.25
CHILDREN'S MUSEUM OF SOUT (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,288.25
CHILDRENS MUSEUM OF SC	1/20/2012	INSTRUCTIONAL SERVICES	TITLE I (84.010)	442.00
CHILDRENS MUSEUM OF SC	1/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,524.00
CHRISTMAS MOUSE (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	233.81
CHURCHES ASSISTING PEOPLE INC (CAPS)	1/13/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	172.10
CICI'S OF MYRTLE BEACH (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	476.98

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CICI'S OF MYRTLE BEACH (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	1,005.48
CICI'S OF MYRTLE BEACH (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	428.00
CINTAS CORP LOCATION #260	1/6/2012	WITHHOLDING FOR UNIFORMS	GENERAL FUND	339.00
CINTAS CORP LOCATION #260	1/13/2012	SUPPLIES	GENERAL FUND	641.92
CINTAS CORP LOCATION #260	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	338.07
CINTAS CORP LOCATION #260	1/20/2012	SUPPLIES	GENERAL FUND	181.88
CINTAS CORP LOCATION #260	1/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	338.07
CITY OF CONWAY	1/12/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	15,947.80
CITY OF CONWAY	1/13/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	37,359.18
CITY OF LORIS	1/12/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	4,659.01
CITY OF MYRTLE BEACH	1/6/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	24,703.92
CITY OF MYRTLE BEACH	1/6/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	4,317.27
CITY OF MYRTLE BEACH	1/27/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	3,392.03
CITY OF N MYRTLE BEACH	1/3/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	1,731.78
CLAMCASE (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.14
CLASSIC PRODUCTIONS FOR STUDENTS INC	1/13/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,275.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	1/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,260.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	1/31/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	511.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	1/31/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	749.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	1/31/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,050.00
CLAY'S FRESH MEATS	1/6/2012	SUPPLIES	PUPIL ACTIVITY FUND	234.64
CLEAN SWEEP	1/27/2012	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	200.00
CLEANING SOLUTIONS & SUPPLIES LLC	1/13/2012	SUPPLIES	GENERAL FUND	1,235.27
CLEAR LAKES AND WETLAND SERVICE	1/6/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	160.00
COASTAL ASPHALT LLC	1/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	317.00
COASTAL CAROLINA UNIVERSITY BOOKSTORE	1/13/2012	TEXTBOOKS	GENERAL FUND	20,294.63
COASTAL ELECTRIC & R (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	112.48
COASTAL ELECTRIC & R (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,098.53
COASTAL ENGRAVERS MB (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	254.16
COASTAL LANDSCAPE SOLUTIONS INC	1/6/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	397.00
COASTAL LANDSCAPE SOLUTIONS INC	1/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	397.00
COASTAL LANDSCAPE SOLUTIONS INC	1/31/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	755.00

Vendor	Check Date	Description	Funding Source	Amount
COASTAL SANITARY SUPPLY INC	1/6/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	580.42
COASTAL SANITARY SUPPLY INC	1/6/2012	SUPPLIES	GENERAL FUND	615.73
COASTAL SANITARY SUPPLY INC	1/13/2012	SUPPLIES	GENERAL FUND	124.91
COASTAL SANITARY SUPPLY INC	1/13/2012	SUPPLIES MAINTENANCE	GENERAL FUND	204.53
COASTAL UMPIRES ASSOCIATION	1/6/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
COASTAL UMPIRES ASSOCIATION	1/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
COCA COLA BOTTLING CO (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	179.55
COCA COLA BOTTLING COMPANY	1/13/2012	MEALS	PUPIL ACTIVITY FUND	168.75
COCA COLA BOTTLING COMPANY	1/27/2012	MEALS	PUPIL ACTIVITY FUND	180.90
COLLEGE BOARD	1/13/2012	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	205.00
COLLEGE BOARD	1/13/2012	TRAVEL - IN STATE	GENERAL FUND	615.00
COLLEGE BOARD	1/31/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	205.00
COLLEGE BOARD	1/31/2012	TRAVEL - IN STATE	GENERAL FUND	590.00
COLONIAL LIFE & ACCIDENT	1/12/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	11,157.50
COLONIAL LIFE & ACCIDENT	1/31/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	11,137.96
COMEBACK RENTALS LLC (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	189.00
COMFORT SUITES (PCARD)	1/25/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	615.42
COMMERCIAL AUDIO INC	1/31/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	9,376.43
COMPUSULT INC	1/13/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	680.62
COMPUSULT INC	1/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	259.17
COMPUTER SOFTWARE INNOVATIONS INC	1/13/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,877.01
CONNECTING POINT DBA	1/13/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,270.94
CONSORTIUM ON READING EXECELLENCE INC	1/13/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	60,000.00
CONTINENTAL BOOK CO	1/13/2012	SUPPLIES	GENERAL FUND	204.16
CONTRACT CARPETS	1/6/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	12,533.70
CONTRACT CARPETS	1/6/2012	SUPPLIES MAINTENANCE	GENERAL FUND	3,974.41
CONTROL MANAGEMENT INC	1/18/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	36,389.75
CONTROL MANAGEMENT INC	1/27/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	28,938.75
CONVERGED NETWORKS LLC	1/6/2012	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	6,750.00
CONWAY AREA CHAMBER	1/6/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
CONWAY AUTO PARTS	1/6/2012	PURCHASES	GENERAL FUND	1,737.17
CONWAY AUTO PARTS (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	191.08

Vendor	Check Date	Description	Funding Source	Amount
CONWAY CITY POLICE	1/20/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
CONWAY FENCE CO INC	1/6/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	1,314.00
CONWAY FENCE CO INC	1/18/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	2,301.00
CONWAY FENCE INC (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,380.00
COOK MALCOLM G	1/5/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.40
COOPERS OFFICE SUPPLY (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	258.11
COPPERS RESTAURANT (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	1,808.90
COSTCO WHOLESALE CORP	1/6/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	132.08
COSTCO WHOLESALE CORP	1/13/2012	FOOD	PUPIL ACTIVITY FUND	421.42
COSTCO WHOLESALE CORP	1/13/2012	MEALS	GENERAL FUND	300.00
COSTCO WHOLESALE CORP	1/13/2012	MEALS	PUPIL ACTIVITY FUND	1,493.78
COSTCO WHOLESALE CORP	1/13/2012	SUPPLIES	GENERAL FUND	1,199.00
COSTCO WHOLESALE CORP	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	406.77
COSTCO WHOLESALE CORP	1/20/2012	MEALS	PUPIL ACTIVITY FUND	298.62
COSTCO WHOLESALE CORP	1/20/2012	MEALS	TITLE I (84.010)	100.12
COSTCO WHOLESALE CORP	1/20/2012	SUPPLIES	GENERAL FUND	172.14
COSTCO WHOLESALE CORP	1/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	294.29
COUNTRY MEATS	1/13/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	356.00
COURTYARD BY MARRIOTT USC (PCARD)	1/25/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	154.29
COX MCKENZIE	1/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	600.00
CRAVINLEY'S LLC	1/13/2012	MEALS	PUPIL ACTIVITY FUND	497.25
CREGGER COMPANY 14 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	213.55
CRITICAL THINKING BOOKS	1/6/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	205.16
CROWNE PLAZA HILTON HEAD (PCARD)	1/25/2012	TRAVEL - IN STATE	GENERAL FUND	1,821.40
CROWNE PLAZA HOTEL (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CUSTOM FABRICS SCREENPRINTING	1/31/2012	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	277.51
CVS PHARMACY #2736 Q03 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
CVS PHARMACY #5515 Q03 (PCARD)	1/25/2012	SUPPLIES	COVEY LEADERSHIP	112.91
CVS PHARMACY #5515 Q03 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,264.85
CVS PHARMACY #5516 Q03 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,009.90
CVS PHARMACY #7396 Q03 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	116.17
D&S MARKETING SYSTEMS	1/13/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	369.00

Vendor	Check Date	Description	Funding Source	Amount
DALTON DELBERT	1/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
DBC*BLICK ART MATERIAL (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	380.63
DE LAGE LANDEN FINANCIAL SERVICES INC	1/6/2012	RENTALS	GENERAL FUND	13,751.64
DE LAGE LANDEN FINANCIAL SERVICES INC	1/6/2012	RENTALS	TITLE I (84.010)	1,167.44
DE LAGE LANDEN FINANCIAL SERVICES INC	1/20/2012	RENTALS	GENERAL FUND	12,865.13
DE LAGE LANDEN FINANCIAL SERVICES INC	1/20/2012	RENTALS	TITLE I (84.010)	437.73
DECA IMAGES INC	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	126.00
DECKER EQUIPMENT INC	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	407.75
DELL MARKETING LP INC	1/6/2012	TECHNOLOGY	GENERAL FUND	324.00
DELL MARKETING LP INC	1/6/2012	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	19,511.44
DELL MARKETING LP INC	1/6/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	106.93
DELL MARKETING LP INC	1/6/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	7,004.91
DELL MARKETING LP INC	1/6/2012	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA (84.027)	46,199.15
DELL MARKETING LP INC	1/6/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY12	103.99
DELL MARKETING LP INC	1/6/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,069.72
DELL MARKETING LP INC	1/13/2012	TECHNOLOGY	GENERAL FUND	243.00
DELL MARKETING LP INC	1/13/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	10,783.56
DELL MARKETING LP INC	1/13/2012	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA (84.027)	1,999.08
DELL MARKETING LP INC	1/13/2012	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	246,571.81
DELL MARKETING LP INC	1/18/2012	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	227.75
DELL MARKETING LP INC	1/20/2012	TECHNOLOGY EQUIPMENT AND SOFTW	EEDA - MISCELLANEOUS	983.31
DELL MARKETING LP INC	1/20/2012	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	33,623.43
DELL SALES & SERVICE (PCARD)	1/25/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	1,067.94
DELTA AIR 0067008341835 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	242.80
DELTA AIR 0067008341836 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	242.80
DELTA AIR 0067008341837 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	242.80
DELTA AIR 0067008341838 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	242.80
DELTA AIR 0068726878437 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	357.10
DELTA AIR 0068726878438 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	357.10
DELTA AIR 0068730333051 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	GENERAL FUND	390.80
DELTA AIR 0068730333052 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	GENERAL FUND	390.80
DELTA AIR 0068730569109 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	GENERAL FUND	885.80

Vendor	Check Date	Description	Funding Source	Amount
DELTA AIR 0068730569110 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	GENERAL FUND	885.80
DELTA AIR 0068730569111 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	GENERAL FUND	885.80
DELTA EDUCATION LLC	1/13/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,331.19
DELUCA ALLEN F	1/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
DEMCO INC	1/6/2012	SUPPLIES	PUPIL ACTIVITY FUND	248.50
DEMCO INC	1/13/2012	SUPPLIES	GENERAL FUND	952.20
DENNISON ANDRIA	1/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.00
DICK BLICK ART MATERIALS INC	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	767.25
DICK SMITH FORD	1/20/2012	VEHICLES	CAPITAL IMPROVEMENTS FY 11	23,130.00
DICK'S CLOTHING&SPORTING (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,328.33
DILLON/COLUMBIA SUPPLY	1/6/2012	PURCHASES	GENERAL FUND	839.72
DISCOUNT EMBROIDERY BL (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	226.77
DISCOVERY EDUCATION	1/6/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	18,000.00
DISNEY DESTINATIONS LLC	1/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,280.00
DISNEY RESORT-CONTE (PCARD)	1/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	1,039.50
DISTRICT SPECIALTY SUPPLIES	1/27/2012	SUPPLIES	GENERAL FUND	313.00
DIVERSIFIED COLLECTION SERVICES INC	1/12/2012	GARNISHMENTS	GENERAL FUND	285.04
DIVERSIFIED COLLECTION SERVICES INC	1/12/2012	GARNISHMENTS	GENERAL FUND	755.17
DIVERSIFIED COLLECTION SERVICES INC	1/31/2012	GARNISHMENTS	GENERAL FUND	285.04
DIVERSIFIED COLLECTION SERVICES INC	1/31/2012	GARNISHMENTS	GENERAL FUND	772.97
DIVERSIFIED COLLECTION SERVICES INC (DCS	1/12/2012	GARNISHMENTS	GENERAL FUND	193.26
DIVERSIFIED COLLECTION SERVICES INC (DCS	1/31/2012	GARNISHMENTS	GENERAL FUND	193.26
DIVISION OF INSURANCE SERVICE	1/6/2012	COMMUNICATION	GENERAL FUND	4,812.38
DIXON JR JAMES W	1/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.40
DIXON JR JAMES W	1/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.00
DIXON JR JAMES W	1/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.40
DJ PRODUCTIONS INC	1/20/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	600.00
DOCUSYSTEMS INC	1/6/2012	RENTALS	GENERAL FUND	677.30
DOCUSYSTEMS INC	1/20/2012	RENTALS	GENERAL FUND	810.00
DOLLAR GENERAL #11217 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	130.41
DOLLAR GENERAL #11502 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	101.25
DOLLAR-GENERAL #3812 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	239.22

Vendor	Check Date	Description	Funding Source	Amount
DOMINO'S 5661 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	110.53
DOMINO'S 5661 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	244.71
DOMINO'S 5663 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	110.50
DOMINO'S 5663 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	130.91
DOMINO'S 5694 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	235.36
DOMINO'S 5694 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	250.27
DONATOS PIZZA (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	162.00
DONATOS PIZZA (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	168.00
DOUBLETREE HOTELS ATLANTA (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	GENERAL FUND	308.56
DRAMATISTS PLAY SERVICE INC	1/27/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00
DRAWHORN TRUDY	1/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
DRAWHORN TRUDY	1/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.10
DRH SIGNS AND ENGRAVING	1/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	200.34
DULUX PAINT OF MYRTLE BEA (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	120.30
DULUX PAINT OF MYRTLE BEA (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	142.51
DULUX PAINT OF MYRTLE BEA (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	245.09
DUNCAN PARNELL MYRTLE BEA (PCARD)	1/25/2012	SUPPLIES - COPYING	PHASE IV BUILDING PROGRAM	625.00
DUNKIN #340729 Q35 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	149.04
DUNNS WELDING	1/6/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	320.00
DUPLICATES COPY & PRINT INC	1/6/2012	PRINTING AND BINDING	TITLE I (84.010)	566.78
DUPLICATES COPY & PRINT INC	1/13/2012	SUPPLIES	GENERAL FUND	747.51
E NOODLES & CO (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	900.00
EAI (PCARD)	1/25/2012	SUPPLIES	TITLE I (84.010)	128.45
EAI EDUCATION	1/13/2012	SUPPLIES	GENERAL FUND	179.80
EAI EDUCATION	1/13/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	819.35
EAST COAST DISTRIBUTORS (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	276.48
EAST COAST DISTRIBUTORS (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	592.23
EAST COAST DISTRIBUTORS (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,554.95
EAST COAST DISTRIBUTORS (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	159.35
EAST COAST DISTRIBUTORS (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	248.13
EAST COAST TVM LLC	1/10/2012	CONSTRUCTION CONTRACTS PAYABLE	CAPITAL IMPROVEMENTS FY 09	6,819.80
EAST COAST TVM LLC	1/27/2012	CONSTRUCTION CONTRACTS PAYABLE	CAPITAL IMPROVEMENTS FY 09	3,455.87

Vendor	Check Date	Description	Funding Source	Amount
EASTBAY (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	633.51
EBSCO SUBSCRIPTION SERVICE	1/17/2012	SUPPLIES	GENERAL FUND	400.00
EBSCO SUBSCRIPTION SERVICE	1/17/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	97,000.00
ECC*DSS-DISC SCH SUPPL (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	278.62
ECK SUPPLY	1/13/2012	PURCHASES	GENERAL FUND	1,435.58
ECK SUPPLY	1/18/2012	PURCHASES	GENERAL FUND	273.89
ECK SUPPLY	1/20/2012	PURCHASES	GENERAL FUND	342.04
ECK SUPPLY	1/27/2012	PURCHASES	GENERAL FUND	1,095.02
EDC EDUCATIONAL SERVICES	1/13/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	219.95
EDUCATION PROGRAMS & SERVICES LLC	1/18/2012	OTHER OBJECTS	GENERAL FUND	4,608.42
EDUCATIONAL SERVICES AND CONTRACTORS LLC	1/13/2012	PURCHASES	GENERAL FUND	4,590.00
EGGS UP GRILL - SURFSI (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	130.00
EL CERRO MEXICAN BAR N GR (PCARD)	1/25/2012	MEALS	GENERAL FUND	637.87
ELECTRO-MECH	1/13/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 09	3,041.24
ELECTRO-MECH	1/13/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	487.08
ELECTRO-MECH	1/18/2012	SUPPLIES	ATHLETICS	451.26
EMPLOYEE REIMBURSEMENT	1/3/2012	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	109.00
EMPLOYEE REIMBURSEMENT	1/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	150.96
EMPLOYEE REIMBURSEMENT	1/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	196.26
EMPLOYEE REIMBURSEMENT	1/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	240.94
EMPLOYEE REIMBURSEMENT	1/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	341.33
EMPLOYEE REIMBURSEMENT	1/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	407.37
EMPLOYEE REIMBURSEMENT	1/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	415.54
EMPLOYEE REIMBURSEMENT	1/3/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	198.05
EMPLOYEE REIMBURSEMENT	1/3/2012	TRAVEL - OUT OF STATE	GENERAL FUND	213.00
EMPLOYEE REIMBURSEMENT	1/3/2012	TRAVEL - OUT OF STATE	GENERAL FUND	213.00
EMPLOYEE REIMBURSEMENT	1/3/2012	TRAVEL - OUT OF STATE	GENERAL FUND	213.00
EMPLOYEE REIMBURSEMENT	1/3/2012	TRAVEL - OUT OF STATE	GENERAL FUND	245.00
EMPLOYEE REIMBURSEMENT	1/3/2012	TRAVEL - OUT OF STATE	GENERAL FUND	245.00
EMPLOYEE REIMBURSEMENT	1/4/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	165.56
EMPLOYEE REIMBURSEMENT	1/6/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/6/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/6/2012	SUBSTITUTE SALARIES	GENERAL FUND	379.73
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	110.41
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	112.12
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	124.32
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	129.87
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	137.64
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	137.64
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	148.19
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	149.27
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	163.17
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	170.19
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	194.25
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	204.24
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	223.67
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	266.40
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	268.06
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	268.08
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	270.84
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	271.40
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	284.16
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	337.44
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	653.79
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	102.60
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	134.23
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	137.50
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	155.84
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	171.84
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	190.92
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	242.16
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	317.46
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	322.49
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	346.81

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	347.27
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	441.64
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	1,402.55
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	537.24
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	133.08
EMPLOYEE REIMBURSEMENT	1/6/2012	TRAVEL - IN STATE	GENERAL FUND	213.68
EMPLOYEE REIMBURSEMENT	1/10/2012	MEALS	PUPIL ACTIVITY FUND	1,400.00
EMPLOYEE REIMBURSEMENT	1/10/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/10/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/10/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/10/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/10/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/10/2012	TRAVEL - IN DISTRICT	GENERAL FUND	100.56
EMPLOYEE REIMBURSEMENT	1/10/2012	TRAVEL - IN DISTRICT	GENERAL FUND	106.56
EMPLOYEE REIMBURSEMENT	1/10/2012	TRAVEL - IN DISTRICT	GENERAL FUND	109.89
EMPLOYEE REIMBURSEMENT	1/10/2012	TRAVEL - IN DISTRICT	GENERAL FUND	128.76
EMPLOYEE REIMBURSEMENT	1/10/2012	TRAVEL - IN DISTRICT	GENERAL FUND	140.15
EMPLOYEE REIMBURSEMENT	1/10/2012	TRAVEL - IN DISTRICT	GENERAL FUND	218.12
EMPLOYEE REIMBURSEMENT	1/10/2012	TRAVEL - IN DISTRICT	GENERAL FUND	238.89
EMPLOYEE REIMBURSEMENT	1/10/2012	TRAVEL - IN DISTRICT	GENERAL FUND	276.39
EMPLOYEE REIMBURSEMENT	1/10/2012	TRAVEL - IN DISTRICT	GENERAL FUND	279.40
EMPLOYEE REIMBURSEMENT	1/10/2012	TRAVEL - IN DISTRICT	GENERAL FUND	313.58
EMPLOYEE REIMBURSEMENT	1/10/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	171.50
EMPLOYEE REIMBURSEMENT	1/10/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	186.33
EMPLOYEE REIMBURSEMENT	1/10/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	196.62
EMPLOYEE REIMBURSEMENT	1/10/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	214.65
EMPLOYEE REIMBURSEMENT	1/10/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	292.95
EMPLOYEE REIMBURSEMENT	1/10/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	443.95
EMPLOYEE REIMBURSEMENT	1/10/2012	TRAVEL - IN STATE	ATHLETICS	438.45
EMPLOYEE REIMBURSEMENT	1/10/2012	TRAVEL - IN STATE	GENERAL FUND	144.30
EMPLOYEE REIMBURSEMENT	1/10/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	426.00
EMPLOYEE REIMBURSEMENT	1/10/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	765.64

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/12/2012	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	1/13/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/13/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/13/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/13/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/13/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/13/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/13/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/13/2012	OTHER PURCHASED SERVICES	GENERAL FUND	3,562.00
EMPLOYEE REIMBURSEMENT	1/17/2012	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	111.00
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	112.11
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	116.55
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	150.96
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	159.84
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	244.20
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	119.88
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	121.00
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	150.96
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	158.66
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	168.72
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	180.93
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	205.90
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	217.60
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	269.73
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	278.05
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	293.05
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	306.36
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	309.25
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	359.64
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	432.51
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	590.83

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	238.31
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	109.89
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	113.22
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	118.22
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	124.88
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	133.42
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	144.86
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	158.18
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	193.13
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN STATE	GENERAL FUND	109.89
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN STATE	GENERAL FUND	141.53
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN STATE	GENERAL FUND	141.53
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN STATE	GENERAL FUND	394.49
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN STATE	GENERAL FUND	542.36
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - IN STATE	IDEA (84.027)	111.00
EMPLOYEE REIMBURSEMENT	1/17/2012	TRAVEL - OUT OF STATE	GENERAL FUND	647.69
EMPLOYEE REIMBURSEMENT	1/18/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	199.00
EMPLOYEE REIMBURSEMENT	1/18/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/20/2012	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	1/20/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	133.20
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	102.12
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	103.61
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	107.67
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	111.00
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	123.38
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	142.54
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	143.19
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	148.16
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	188.15
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	188.98

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	205.91
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	217.01
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	227.00
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	231.44
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	239.76
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	244.20
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	270.90
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	103.82
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	105.83
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	116.28
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	117.11
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	121.18
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	129.43
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	135.91
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	142.50
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	146.76
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	159.09
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	165.86
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	190.92
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	195.28
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	201.99
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	277.66
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	318.57
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	362.41
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	155.96
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN STATE	GEAR UP	147.63
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN STATE	GENERAL FUND	106.01
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN STATE	GENERAL FUND	140.97
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN STATE	IDEA (84.027)	111.00
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	111.22
EMPLOYEE REIMBURSEMENT	1/24/2012	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	190.92

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/25/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/25/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/27/2012	TEXTBOOKS	GENERAL FUND	190.00
EMPLOYEE REIMBURSEMENT	1/31/2012	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	106.56
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	GENERAL FUND	105.64
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	GENERAL FUND	107.12
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	GENERAL FUND	111.00
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	GENERAL FUND	111.56
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	GENERAL FUND	117.10
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	GENERAL FUND	121.55
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	GENERAL FUND	146.52
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	GENERAL FUND	167.61
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	GENERAL FUND	179.94
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	GENERAL FUND	186.48
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	GENERAL FUND	246.75
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	GENERAL FUND	309.69
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	147.24
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	203.81
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	206.52
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	223.08
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	333.00
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	368.00
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	104.90
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	106.34
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	123.77
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	133.20
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	171.50
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	219.23
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	123.21
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	159.84
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN STATE	ATHLETICS	172.05

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN STATE	GENERAL FUND	120.99
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN STATE	GENERAL FUND	135.98
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN STATE	GENERAL FUND	153.18
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN STATE	GENERAL FUND	162.06
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN STATE	GENERAL FUND	250.80
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN STATE	GENERAL FUND	272.29
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN STATE	IDEA (84.027)	106.56
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN STATE	IDEA (84.027)	113.22
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	341.70
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - OUT OF STATE	GENERAL FUND	104.00
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - OUT OF STATE	GENERAL FUND	118.50
EMPLOYEE REIMBURSEMENT	1/31/2012	TRAVEL - OUT OF STATE	GENERAL FUND	207.75
ENCHANTED LEARNING LLC (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	125.00
ENGLISH RAYMOND	1/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	300.00
ENTERPRISE RENT-A-CAR (PCARD)	1/25/2012	PUPIL ACTIVITY	ATHLETICS	185.96
ENTERPRISE RENT-A-CAR (PCARD)	1/25/2012	PUPIL ACTIVITY	ATHLETICS	535.24
ENTERPRISE RENT-A-CAR (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	489.72
ENTERPRISE RENT-A-CAR (PCARD)	1/25/2012	RENTALS	AT RISK STUDENT LEARNING	144.14
ENTERPRISE RENT-A-CAR (PCARD)	1/25/2012	STUDENT TRANSPORTATION	ATHLETICS	176.72
ENTERPRISE RENT-A-CAR (PCARD)	1/25/2012	STUDENT TRANSPORTATION	ATHLETICS	399.87
ENTERPRISE RENT-A-CAR (PCARD)	1/25/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	155.01
ENTERPRISE RENT-A-CAR (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	312.59
ENZOR HERMAN DOWE	1/20/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
ENZOR HERMAN DOWE	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
ENZOR HERMAN DOWE	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
ENZOR HERMAN DOWE	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
ENZOR HERMAN DOWE	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.00
EPTING DISTRIBUTORS IN (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	122.79
ET SIGNS AND GRAPHICS LLC	1/6/2012	PURCHASES	GENERAL FUND	213.84
ET SIGNS AND GRAPHICS LLC	1/10/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	3,024.00
ETA/CUISENAIRE	1/25/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	245.01
ETA/CUISENAIRE	1/25/2012	SUPPLIES	AT RISK STUDENT LEARNING	553.50

Vendor	Check Date	Description	Funding Source	Amount
ETS*PARAPRO SERVICES (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	315.00
EVERBIND (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	300.67
EXCENT CORPORATION	1/17/2012	SUPPLIES	AT RISK STUDENT LEARNING	78,664.00
EXPEDIA*8050945387671 (PCARD)	1/25/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	617.16
EXTRA BASES LLC DBA THE RIPKEN EXPERIENC	1/13/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
EZ FUNDRAISING	1/13/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
EZFUND COM (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	275.00
F. H. CANN & ASSOCIATES INC	1/12/2012	GARNISHMENTS	GENERAL FUND	168.53
F. H. CANN & ASSOCIATES INC	1/31/2012	GARNISHMENTS	GENERAL FUND	200.61
FAN CLOTH LLC	1/6/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,531.00
FAN CLOTH LLC	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,797.00
FASTENAL COMPANY	1/13/2012	PURCHASES	GENERAL FUND	639.25
FEDEX	1/13/2012	SUPPLIES - COPYING	GENERAL FUND	102.15
FERGUSON ENT #29 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	208.61
FERGUSON ENT #29 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	330.78
FERNANDEZ PRESS INC	1/20/2012	SUPPLIES	GENERAL FUND	826.20
FIRST LAB	1/13/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.00
FISHER SCIENCE EDUCATION INC	1/3/2012	SUPPLIES	GENERAL FUND	897.23
FISHER SCIENCE EDUCATION INC	1/20/2012	SUPPLIES	GENERAL FUND	671.46
FISHER SCIENCE EDUCATION INC	1/27/2012	SUPPLIES	PHASE III BUILDING PROGRAM	3,793.96
FLAGHOUSE INC	1/20/2012	SUPPLIES	IDEA (84.027)	404.01
FLAGHOUSE INC	1/27/2012	SUPPLIES	IDEA (84.027)	184.41
FLINT EQUIP CO AYNOR 10 (PCARD)	1/25/2012	SUPPLIES - VEHICLES	GENERAL FUND	550.38
FOLLETT LIBRARY RESOURCES INC	1/4/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	5,752.63
FOLLETT LIBRARY RESOURCES INC	1/6/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	6,242.60
FOLLETT LIBRARY RESOURCES INC	1/6/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	105.98
FOLLETT LIBRARY RESOURCES INC	1/13/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,782.53
FOLLETT LIBRARY RESOURCES INC	1/13/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	749.68
FOLLETT LIBRARY RESOURCES INC	1/13/2012	SUPPLIES	AT RISK STUDENT LEARNING	598.92
FOLLETT LIBRARY RESOURCES INC	1/13/2012	SUPPLIES	TITLE I (84.010)	684.48
FOLLETT LIBRARY RESOURCES INC	1/20/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	6,819.76
FOLLETT LIBRARY RESOURCES INC	1/27/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	4,129.52

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FOLLETT LIBRARY RESOURCES INC	1/27/2012	SUPPLIES	AT RISK STUDENT LEARNING	6,951.69
FOLLETT LIBRARY RESOURCES INC	1/27/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	609.96
FOOD LION #0281 (PCARD)	1/25/2012	MEALS	GENERAL FUND	117.00
FOOD LION #0912 (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	274.31
FOOD LION #1595 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	121.70
FOOD LION INC	1/4/2012	SALES TAX ON ADULT MEALS	B. BUSH FOUND FOR FAMILY LIT.	171.75
FOOD LION INC	1/4/2012	SUPPLIES	GENERAL FUND	321.15
FOOD LION INC	1/6/2012	SUPPLIES	GENERAL FUND	294.69
FOOD LION INC	1/20/2012	MEALS	GENERAL FUND	149.50
FORD ALBERT W	1/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.70
FORDS PROPANE GAS INC	1/31/2012	ENERGY	GENERAL FUND	8,489.28
FORMAL FASHIONS INC	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,053.16
FORMS & SUPPLY INC	1/3/2012	SUPPLIES	GENERAL FUND	1,770.46
FORMS & SUPPLY INC	1/3/2012	SUPPLIES	TITLE I (84.010)	582.00
FORMS & SUPPLY INC	1/4/2012	SUPPLIES	FOOD SERVICE FUND	440.33
FORMS & SUPPLY INC	1/4/2012	SUPPLIES	GENERAL FUND	938.21
FORMS & SUPPLY INC	1/4/2012	SUPPLIES	HIGH SCHOOLS THAT WORK	667.44
FORMS & SUPPLY INC	1/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	750.62
FORMS & SUPPLY INC	1/6/2012	SUPPLIES	GENERAL FUND	2,514.28
FORMS & SUPPLY INC	1/6/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,411.28
FORMS & SUPPLY INC	1/10/2012	SUPPLIES	GENERAL FUND	179.08
FORMS & SUPPLY INC	1/10/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	111.10
FORMS & SUPPLY INC	1/13/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,767.59
FORMS & SUPPLY INC	1/13/2012	SUPPLIES	GENERAL FUND	8,618.68
FORMS & SUPPLY INC	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	305.09
FORMS & SUPPLY INC	1/13/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	185.75
FORMS & SUPPLY INC	1/17/2012	SUPPLIES	GENERAL FUND	487.39
FORMS & SUPPLY INC	1/18/2012	SUPPLIES	FOOD SERVICE FUND	180.02
FORMS & SUPPLY INC	1/20/2012	SUPPLIES	21ST CENT COMM LEARN CENTER	302.27
FORMS & SUPPLY INC	1/20/2012	SUPPLIES	EAA TECHNICAL ASSISTANCE	819.69
FORMS & SUPPLY INC	1/20/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	237.94
FORMS & SUPPLY INC	1/20/2012	SUPPLIES	GENERAL FUND	8,124.70

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	1/20/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	694.78
FORMS & SUPPLY INC	1/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	244.01
FORMS & SUPPLY INC	1/20/2012	SUPPLIES	TITLE I (84.010)	468.42
FORMS & SUPPLY INC	1/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,971.19
FORMS & SUPPLY INC	1/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	925.52
FORMS & SUPPLY INC	1/24/2012	SUPPLIES	GENERAL FUND	313.03
FORMS & SUPPLY INC	1/27/2012	SUPPLIES	COVEY LEADERSHIP	109.15
FORMS & SUPPLY INC	1/27/2012	SUPPLIES	GENERAL FUND	22,730.21
FORMS & SUPPLY INC	1/27/2012	SUPPLIES	IDEA (84.027)	380.13
FORMS & SUPPLY INC	1/27/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,546.40
FORMS & SUPPLY INC	1/27/2012	SUPPLIES	PHASE III BUILDING PROGRAM	5,218.08
FORMS & SUPPLY INC	1/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	198.29
FORMS & SUPPLY INC	1/27/2012	SUPPLIES	TITLE I (84.010)	1,583.19
FORMS & SUPPLY INC	1/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,107.80
FORSHAW DISTRIBUTION INC	1/20/2012	PURCHASES	GENERAL FUND	2,680.75
FORT SUMTER TOURS (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	845.00
FOSTER-CAVINESS CO INC	1/4/2012	FOOD	FOOD SERVICE FUND	9,054.48
FOSTER-CAVINESS CO INC	1/11/2012	FOOD	FOOD SERVICE FUND	12,236.19
FOSTER-CAVINESS CO INC	1/18/2012	FOOD	FOOD SERVICE FUND	7,050.20
FOSTER-CAVINESS CO INC	1/25/2012	FOOD	FOOD SERVICE FUND	6,460.37
FRANKLIN COVEY INC	1/12/2012	INSTRUCTIONAL PROGRAMS IMPROVE	COVEY LEADERSHIP	45,389.98
FRANKLIN COVEY INC	1/12/2012	SUPPLIES	COVEY LEADERSHIP	113,984.11
FRANKLIN COVEY INC	1/12/2012	SUPPLIES	GENERAL FUND	324.99
FRANKLIN COVEY INC	1/12/2012	TECHNOLOGY	COVEY LEADERSHIP	4,000.00
FREESTYLE PHOTOGRAPHIC SUPPLIES	1/3/2012	SUPPLIES	GENERAL FUND	340.52
FREY SCIENTIFIC	1/4/2012	SUPPLIES	IDEA (84.027)	1,272.48
FRIEND CONSULTING LLC	1/6/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,805.77
FRINGE BENEFITS MANAGEMENT CO	1/12/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	25,596.80
FRINGE BENEFITS MANAGEMENT CO	1/31/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	25,795.73
FRONTIER COMMUNICATIONS CAROLINAS INC	1/13/2012	COMMUNICATION	GENERAL FUND	442.49
FRYE ASPHALT COMPANY LLC	1/13/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 08	9,990.80
FRYE ASPHALT COMPANY LLC	1/13/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	946.00

Vendor	Check Date	Description	Funding Source	Amount
FUTURE BUSINESS LEADERS O (PCARD)	1/25/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	130.00
FUTURE BUSINESS LEADERS O (PCARD)	1/25/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	299.00
GARAND JOHN	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.40
GC SERVICES LP	1/12/2012	GARNISHMENTS	GENERAL FUND	107.13
GCI*MSCN-FRND-WB (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	135.98
GCI*MSCN-FRND-WB (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	269.99
GCI*MUSICIAN'S FRIEND (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	496.63
GCI*MUSICIAN'S FRIEND (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	569.99
GENERAL BINDING SALES INC	1/13/2012	SUPPLIES	GENERAL FUND	652.88
GENERAL SALES COMPANY	1/4/2012	SMALL WARES	FOOD SERVICE FUND	681.20
GENERAL SALES COMPANY	1/18/2012	SUPPLIES	FOOD SERVICE FUND	159.79
GENERAL WHOLESALE DIST (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	116.85
GENERAL WHOLESALE DIST (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	312.69
GENERAL WHOLESALE DIST (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	474.22
GENERAL WHOLESALE DIST (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	736.29
GERMAN RONALD G	1/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
GETCUSTOMWRISTBANDSCOM (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	756.00
GETHSEMANI CIRCLE OF FRIENDS	1/12/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
GOLDEN CORRAL 854 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	448.50
GRAND STRAND WATER & SEWER	1/6/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	491.64
GRAND STRAND WATER & SEWER	1/27/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	407.11
GRAND STRAND WATER SEWER (PCARD)	1/25/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	36,988.48
GRANNYS FLORIST	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	370.44
GRAYBAR ELECTRIC CO INC	1/27/2012	SUPPLIES	GENERAL FUND	896.32
GREAT AMERICAN LEASING CORPORATION	1/6/2012	RENTALS	GENERAL FUND	1,842.94
GREAT AMERICAN LEASING CORPORATION	1/20/2012	RENTALS	GENERAL FUND	1,275.48
GREAT AMERICAN OPPORTUNITIES INC	1/6/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,325.22
GREAT LAKES HIGHER EDU GUARANTY CORP	1/12/2012	GARNISHMENTS	GENERAL FUND	289.98
GREAT LAKES HIGHER EDU GUARANTY CORP	1/31/2012	GARNISHMENTS	GENERAL FUND	290.94
GREAT LAKES SPORTS	1/27/2012	SUPPLIES	GENERAL FUND	126.50
GREEN SEA FLOYDS HIGH	1/3/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	550.00
GREEN SEA FLOYDS HIGH	1/3/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00

Vendor	Check Date	Description	Funding Source	Amount
GREEN SEA FLOYDS HIGH	1/4/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	1/10/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	1/17/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	1/18/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	1/25/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	1/30/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREGORY GORUM	1/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
GREGORY GORUM	1/24/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
GRIGGS ETHAN	1/24/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	410.00
GROUP LOGIC INC	1/4/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,045.50
GTM SPORTSWEAR/ITS GREEK TO ME	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	171.00
GTM SPORTSWEAR/ITS GREEK TO ME	1/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	104.00
GTM SPORTSWEAR/ITS GREEK TO ME	1/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	190.00
GULFEAGLE-75 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	105.30
GULFEAGLE-75 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	239.22
GUMDROP BOOKS INC	1/13/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	5,528.59
HAGEMEYER NA #26 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	162.85
HAL COLLINS CONSTRUCTION INC	1/6/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,497.63
HAMPTON INNS & SUITES (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	GENERAL FUND	120.72
HAMPTON INNS (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	999.00
HAMPTON INNS (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	532.37
HANSILL KAREN C	1/6/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,700.00
HANSILL KAREN C	1/13/2012	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	850.00
HARCOURT OUTLINES INC	1/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	248.03
HARD ROCK MYRTLE BEACH R (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,352.00
HARD ROCK MYRTLE BEACH R (PCARD)	1/25/2012	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	560.00
HARDWICK'S RESTAURANT SUPPLIES	1/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	999.00
HARDWICK'S RESTAURANT SUPPLIES	1/11/2012	SUPPLIES	FOOD SERVICE FUND	3,764.61
HARRIS COMMUNICATIONS	1/18/2012	SUPPLIES	IDEA (84.027)	345.75
HASTING BERNARD (BERNIE)	1/5/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
HD SUPPLY INC	1/17/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	1,001.25
HEALTH OCCUPATIONS STUDENTS OF	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,020.00

Vendor	Check Date	Description	Funding Source	Amount
HEALTHMASTER HOLINGS LLC	1/10/2012	TECHNOLOGY	GENERAL FUND	15,323.36
HEAT TRANSFER SALES (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,421.28
HENRY SCHEIN INC	1/13/2012	SUPPLIES	GENERAL FUND	273.47
HERALD MULTIFORMS INC (PCARD)	1/25/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	588.51
HERALD OFFICE SUPPLY INC	1/6/2012	RENTALS	GENERAL FUND	43,684.57
HERALD OFFICE SUPPLY INC	1/18/2012	SUPPLIES	GENERAL FUND	307.60
HERALD OFFICE SUPPLY INC	1/18/2012	SUPPLIES - COPYING	GENERAL FUND	169.24
HERALD OFFICE SUPPLY INC	1/25/2012	RENTALS	PHASE IV BUILDING PROGRAM	735.66
HERALD OFFICE SUPPLY INC	1/27/2012	SUPPLIES	GENERAL FUND	172.43
HERALD OFFICE SUPPLY INC	1/27/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	934.25
HERFF JONES INC	1/6/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	4,260.78
HERFF JONES INC	1/11/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	3,657.20
HERITAGE FOODSERVICE E (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	171.96
HERITAGE FOODSERVICE E (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	244.34
HERITAGE FOODSERVICE E (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	286.67
HERITAGE FOODSERVICE E (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	342.21
HERITAGE FOODSERVICE E (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	392.37
HERITAGE FOODSERVICE E (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	404.54
HERRING KELSEY	1/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	200.00
HERTZ EQUIPMENT (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	100.28
HEWLETT PACKARD COMPANY	1/17/2012	SUPPLIES	GENERAL FUND	188.99
HEWLETT PACKARD COMPANY	1/17/2012	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	773.28
HEWLETT PACKARD COMPANY	1/17/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	473.04
HEWLETT PACKARD COMPANY	1/17/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,754.49
HEWLETT PACKARD COMPANY	1/17/2012	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA (84.027)	386.64
HEWLETT PACKARD COMPANY	1/18/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.00
HIGHSMITH CO INC	1/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	593.58
HIGHSMITH LLC (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	117.65
HILL MANUFACTURING CO INC	1/20/2012	SUPPLIES	GENERAL FUND	516.76
HILTON BONNET CREEK (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	GENERAL FUND	264.60
HOBART WILMINGTON N (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	197.59
HOBART WILMINGTON N (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	255.20

Vendor	Check Date	Description	Funding Source	Amount
HOBBY LOBBY #321 (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	137.33
HODGE TREE SERVICE	1/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	900.00
HOFFMAN & HOFFMAN (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	211.68
HOFFMAN & HOFFMAN (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	792.72
HOLIDAY INN MT PLEASANT (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	984.00
HOMECOURT PUBLISHERS	1/18/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	130.25
HOMECOURT PUBLISHERS	1/18/2012	SUPPLIES	GENERAL FUND	184.50
HOMEGOODS #0182 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	468.12
HORACE MANN EDUCATORS	1/12/2012	HORACE MANN INSURANCE	GENERAL FUND	4,101.50
HORACE MANN EDUCATORS	1/31/2012	HORACE MANN INSURANCE	GENERAL FUND	4,191.54
HORRY AUTO & TRAILER SALES INC	1/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,528.80
HORRY COUNTY CLERK OF COURT	1/12/2012	GARNISHMENTS	GENERAL FUND	4,070.55
HORRY COUNTY CLERK OF COURT	1/31/2012	GARNISHMENTS	GENERAL FUND	4,093.30
HORRY COUNTY FIRE AND RESCUE	1/10/2012	SUPPLIES	GENERAL FUND	615.60
HORRY COUNTY FIRE AND RESCUE	1/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	308.00
HORRY COUNTY FIRE AND RESCUE	1/31/2012	TEXTBOOKS	GENERAL FUND	596.16
HORRY COUNTY POLICE DEPARTMENT	1/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,160.00
HORRY COUNTY POLICE DEPARTMENT	1/18/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	285.00
HORRY COUNTY POLICE DEPARTMENT	1/18/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
HORRY COUNTY POLICE DEPARTMENT	1/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,110.00
HORRY COUNTY SOLID WASTE	1/13/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	4,358.76
HORRY COUNTY TREASURER	1/6/2012	ENERGY	GENERAL FUND	52,888.55
HORRY COUNTY TREASURER	1/11/2012	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	666.89
HORRY COUNTY TREASURER	1/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	705.00
HORRY ELECTRIC COOP*	1/6/2012	ENERGY	GENERAL FUND	84,710.26
HORRY ELECTRIC COOP*	1/12/2012	ENERGY	GENERAL FUND	34,649.70
HORRY ELECTRIC COOP*	1/24/2012	ENERGY	GENERAL FUND	79,309.50
HORRY ELECTRIC COOP*	1/27/2012	ENERGY	GENERAL FUND	58,474.21
HORRY GEORGETOWN TEC	1/10/2012	TEXTBOOKS	GENERAL FUND	1,629.55
HORRY GEORGETOWN TEC	1/17/2012	TUITION TO AVC/TECHNOLOGY CENT	GENERAL FUND	128,185.00
HORRY GEORGETOWN TEC	1/17/2012	TUITION TO OTHER ENTITY	GENERAL FUND	71,407.00
HORRY GEORGETOWN TEC	1/18/2012	TEXTBOOKS	GENERAL FUND	2,148.75

Vendor	Check Date	Description	Funding Source	Amount
HORRY GEORGETOWN TEC	1/20/2012	TUITION TO OTHER ENTITY	GENERAL FUND	549.00
HORRY PRINTERS	1/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	223.56
HORRY TELEPHONE	1/20/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	1,038.01
HORRY TELEPHONE COOPERATI (PCARD)	1/25/2012	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	136.59
HORRY TELEPHONE COOPERATI (PCARD)	1/25/2012	CELL PHONES	GENERAL FUND	19,536.91
HORRY TELEPHONE COOPERATI (PCARD)	1/25/2012	CELL PHONES	GENERAL FUND	19,798.14
HORRY TELEPHONE COOPERATI (PCARD)	1/25/2012	COMMUNICATION	FOOD SERVICE FUND	407.86
HORRY TELEPHONE COOPERATI (PCARD)	1/25/2012	COMMUNICATION	FOOD SERVICE FUND	605.90
HORRY TELEPHONE COOPERATI (PCARD)	1/25/2012	COMMUNICATION	FOOD SERVICE FUND	609.26
HORRY TELEPHONE COOPERATI (PCARD)	1/25/2012	COMMUNICATION	GENERAL FUND	31,780.10
HOUGHTON MIFFLIN HARCOURT	1/10/2012	SUPPLIES	GENERAL FUND	565.49
HP DIRECT - SMB (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	299.29
HUCKS PAINTING	1/6/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 07	14,964.70
HUGH O'BRIAN YOUTH LEA (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	475.00
HUGHES SUPPLY (PCARD)	1/25/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 09	4,493.86
IB PUBLISHING LTD (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	195.43
IBIS OF THE CAROLINAS INC	1/18/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	324.55
IDENTITY PROMOTIONS (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	222.75
IH SERVICES INC	1/17/2012	REPAIRS AND MAINTENANCE	ATHLETICS	1,924.68
IH SERVICES INC	1/25/2012	CLEANING SERVICES	GENERAL FUND	97,614.22
IMAGINATIONS INC	1/20/2012	RENTALS	PUPIL ACTIVITY FUND	200.00
INSTITUTION FOOD IN (PCARD)	1/25/2012	FOOD	AFTER SCHOOL CHILDCARE REGULAR	445.59
INTELLISTRAND, LLC (PCARD)	1/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	597.00
INTERNAL REVENUE SERVICES	1/12/2012	GARNISHMENTS	GENERAL FUND	3,347.10
INTERNAL REVENUE SERVICES	1/31/2012	GARNISHMENTS	GENERAL FUND	3,199.16
INTERSTATE BATTERY SYSTEM (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	155.43
INTERSTATE BRANDS CORPORATION	1/4/2012	FOOD	FOOD SERVICE FUND	4,168.17
INTERSTATE BRANDS CORPORATION	1/11/2012	FOOD	FOOD SERVICE FUND	5,008.70
INTERSTATE BRANDS CORPORATION	1/18/2012	FOOD	FOOD SERVICE FUND	3,286.54
INTERSTATE BRANDS CORPORATION	1/27/2012	FOOD	FOOD SERVICE FUND	4,987.20
INTERSTATE TRANSPORTATION (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	100.61
J & L SERVICES	1/13/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.02

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J W PEPPER (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	327.36
J W PEPPER (PCARD)	1/25/2012	TEXTBOOKS	GENERAL FUND	321.54
JAEGER BETH A	1/27/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.00
JAMES M PLEASANTS (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	175.94
JAMES M PLEASANTS (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	441.82
JAMES M PLEASANTS (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	729.15
JAMES P TOLMAN	1/4/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.40
JAMES P TOLMAN	1/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
JAMES P TOLMAN	1/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
JAMES P TOLMAN	1/30/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.40
JAMIE VOLLMER INC	1/20/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,898.19
JANPAK INC	1/27/2012	SUPPLIES	GENERAL FUND	526.56
JCPENNEY STORE 2989 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,080.96
JEFFERS HANDBELL SUPPLY INC	1/20/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	110.01
JEFFERY BUNN UPHOLSTERY	1/13/2012	SUPPLIES	GENERAL FUND	399.60
JERRIBOBS MAIL SERVICE (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	155.52
JERRY'S ARTARAMA NC	1/13/2012	SUPPLIES	GENERAL FUND	228.54
JOE'S CRAB-MYRTLE BCH (PCARD)	1/25/2012	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	584.74
JOES BAR & GRILL (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	756.26
JOHNNY ROCKETS OF BROADWA (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	368.75
JOHNSON ESAU	1/5/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
JOHNSON ESAU	1/23/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
JOHNSON J KENNETH	1/9/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.20
JOHNSON J KENNETH	1/30/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
JONES SCHOOL SUPPL (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	994.40
JONES SCHOOL SUPPLY CO INC	1/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	269.51
JOSEPH G DURIVAGE LLC	1/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
JOSTENS INC	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	5,256.46
JOSTENS INC	1/27/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	12,573.60
JTM PROVISIONS CO	1/11/2012	FOOD	FOOD SERVICE FUND	10,455.00
JULIAN WATER TECH AND SERVICE AIC INC	1/6/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUNIOR LIBRARY GUILD INC	1/6/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,506.60

Vendor	Check Date	Description	Funding Source	Amount
JUNIOR LIBRARY GUILD INC	1/20/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,339.20
JUS' SPORTS INC	1/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	232.46
JUST PRINTING INC	1/3/2012	PRINTING AND BINDING	GENERAL FUND	257.80
JUST PRINTING INC	1/4/2012	SUPPLIES	GENERAL FUND	321.52
JUST PRINTING INC	1/6/2012	SUPPLIES	GENERAL FUND	183.60
JUST PRINTING INC	1/13/2012	PRINTING AND BINDING	GENERAL FUND	248.62
JUST PRINTING INC	1/20/2012	PRINTING AND BINDING	TITLE I (84.010)	317.20
JUST PRINTING INC	1/20/2012	SUPPLIES	TITLE I (84.010)	232.53
JUVENILE DIABETES RESEARCH FOUNDATION	1/12/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	705.00
JW PEPPER & SONS INC	1/13/2012	SUPPLIES	GENERAL FUND	1,307.86
JW PEPPER & SONS INC	1/20/2012	SUPPLIES	GENERAL FUND	881.68
JW PEPPER & SONS INC	1/27/2012	SUPPLIES	GENERAL FUND	571.37
KANAWHA INSURANCE COMPANY	1/12/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	5,157.42
KANAWHA INSURANCE COMPANY	1/31/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	5,123.00
KAPLAN SCHOOL SUPPLY CORP INC	1/20/2012	SUPPLIES	AT RISK STUDENT LEARNING	357.90
KELLEY MCCAIN & SMITH OWENS LLC	1/13/2012	OTHER OBJECTS	GENERAL FUND	27,000.00
KENDALL HUNT PUBLISHING (PCARD)	1/25/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	169.45
KIAWAH ISLAND RESORT #1 (PCARD)	1/25/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	195.00
KINGS DELIGHT	1/25/2012	FOOD	FOOD SERVICE FUND	41,545.26
KMART 03763 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	291.57
KMART 03817 (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.43
KMART 03817 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	196.18
KMART 03817 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	213.13
KMART 07555 (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	220.99
KMART 07555 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	175.81
KNOWBUDDY RESOURCES	1/20/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,096.11
KOHL'S #1054 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	117.36
KRANOS CORP DBA SCHUTT RECONDITIONING	1/13/2012	SUPPLIES	ATHLETICS	1,674.00
KRISPY KREME # 545 (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.47
KRISPY KREME # 545 (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.78
KRISPY KREME #548 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	136.40
KROGER #26 (PCARD)	1/25/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	156.32

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KROGER #26 (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.29
KUON VUTHY	1/20/2012	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	3,208.89
KYZER BRIAN STEVE	1/20/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
KYZER BRIAN STEVE	1/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
KYZER BRIAN STEVE	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
KYZER BRIAN STEVE	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
KYZER BRIAN STEVE	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
KYZER BRIAN STEVE	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
KYZER BRIAN STEVE	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
KYZER BRIAN STEVE	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
L&S ELECTRONICS INC	1/17/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	29,674.10
L&S ELECTRONICS INC	1/17/2012	SUPPLIES	ATHLETICS	250.00
LADNER RICHARD	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
LAKESHORE LEARNING MATER (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	260.22
LAKESHORE LEARNING MATERIALS	1/20/2012	SUPPLIES	GENERAL FUND	1,099.33
LAMINATION DEPOT INC	1/11/2012	SUPPLIES	FOOD SERVICE FUND	211.47
LAND O'SUN DAIRIES (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	132.28
LATTA SCHOOLS	1/10/2012	SUPPLIES	ATHLETICS	175.00
LD-4INKJETS (PCARD)	1/25/2012	SUPPLIES	TITLE I (84.010)	121.50
LE BLEU OF MYRTLE BEACH (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	173.82
LEAPS N BOUNCE (PCARD)	1/25/2012	RENTALS	PUPIL ACTIVITY FUND	495.00
LEARNING ENHANCEMENT CORPORATION	1/13/2012	TECHNOLOGY	GENERAL FUND	23,004.00
LEARNING HAVENS LLC	1/13/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	900.00
LEARNING HAVENS LLC	1/17/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,325.00
LEARNING HAVENS LLC	1/18/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	700.00
LEARNING RESOURCES	1/20/2012	SUPPLIES	TITLE I (84.010)	447.62
LEGACY YOUTH & FAMILY SERVICES INC	1/20/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,680.00
LEGO DACTA-PITSCO LLC	1/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	369.15
LEGO DACTA-PITSCO LLC	1/25/2012	SUPPLIES	MISCELLANEOUS GRANTS	722.76
LEGO EDUCATION (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	733.41
LERNER PUBLICATIONS COMPANY	1/20/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	198.27
LEROYS APPLIANCE&FURN (PCARD)	1/25/2012	SUPPLIES	FOOD SERVICE FUND	916.04

Vendor	Check Date	Description	Funding Source	Amount
LIBERTY AT BROADWAY (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.06
LIGHTHOUSE CARE CENTER CONWAY	1/4/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	6,390.50
LIGHTHOUSE CARE CENTER CONWAY	1/13/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	14,442.50
LIGHTHOUSE CARE CENTER CONWAY	1/17/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	31,410.00
LINGUI SYSTEMS INC	1/20/2012	SUPPLIES	IDEA (84.027)	1,771.10
LITTLE QUACKERS & MORE	1/4/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
LITTLE RIVER WATER & SEWER INC	1/6/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	1,802.74
LL BEAN MAILORDER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	353.25
LONGBEARDS BAR & GRILL (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	1,300.00
LONGBEARDS BAR & GRILL (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	2,426.00
LONGBEARDS BAR & GRILL (PCARD)	1/25/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	1,215.50
LONGBEARDS BAR & GRILL (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	470.00
LONGBEARDS BAR & GRILL (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	470.00
LONGLEY SUPPLY CO (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	213.24
LONGLEY SUPPLY CO (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	316.07
LONGLEY SUPPLY COMPANY INC	1/20/2012	PURCHASES	GENERAL FUND	316.52
LORIS HIGH	1/5/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	1/9/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	1/12/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	1/12/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	350.00
LORIS HIGH	1/12/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	1/12/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	1/18/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	1/23/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	1/24/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	1/27/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS POLICE DEPARTMENT	1/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	275.00
LORIS POLICE DEPARTMENT	1/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.00
LORIS TRUEVALUE HDWE (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	131.57
LORIS TRUEVALUE HDWE (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	139.18
LORIS TRUEVALUE HDWE (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	116.39
LOVE CHEVROLET CO	1/6/2012	VEHICLES	CAPITAL IMPROVEMENTS FY 10	91,240.00

Vendor	Check Date	Description	Funding Source	Amount
LOW COUNTRY GLASS (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	285.00
LOW COUNTRY GLASS (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	385.00
LOW COUNTRY GLASS (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	583.75
LOWES #00410* (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	163.82
LOWES #00410* (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	308.10
LOWES #00603* (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	178.20
LOWES #00603* (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	188.20
LOWES #00603* (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	320.82
LOWES #01004* (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	167.70
LOWES #01004* (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	289.84
LOWES #01004* (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	145.26
LOWES #01004* (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	306.56
LOWES #01004* (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	318.60
LOWES #01705* (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	232.19
LOWES #01705* (PCARD)	1/25/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	284.68
LOWES #01705* (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	140.37
LOWES #01705* (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	628.48
LOWES #01705* (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	116.09
LOWES #01705* (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	122.55
LOWES #01705* (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	126.25
LOWES #01705* (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	164.00
LOWES #01705* (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	176.61
LOWES #01705* (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	195.34
LOWES #01705* (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	416.52
LOWES #01705* (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	506.71
LOWES OF M B INC	1/20/2012	SUPPLIES	GENERAL FUND	398.58
LOWES OF M B INC	1/24/2012	SUPPLIES	GENERAL FUND	901.58
LOWES OF M B INC	1/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,784.89
LOWES OF M B INC	1/24/2012	SUPPLIES	SANTEE COOPER	306.03
LOWES OF M B INC	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	690.89
LOWES OF M B INC	1/27/2012	SUPPLIES	GENERAL FUND	101.81
M B KAHN CONSTRUCTION CO INC	1/4/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	100,000.00

Vendor	Check Date	Description	Funding Source	Amount
M B KAHN CONSTRUCTION CO INC	1/13/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	66,789.02
M B KAHN CONSTRUCTION CO INC	1/20/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	1,640,220.29
MACANDELL (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	136.00
MAGNATAG VISIBLE SYSTEMS (PCARD)	1/25/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	764.82
MALLHOW II ROBERT C	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
MAMA MIA PIZZERIA 2 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	110.00
MANCUSOS ITALIAN RESTAUR (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,823.25
MANIGAULT JOSEPH D III	1/9/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.20
MANIGAULT JOSEPH D III	1/30/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.50
MARRIOTT 33764 ANAHEIM (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	2,880.30
MARYLAND CHILD SUPPORT ACCOUNT	1/12/2012	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND CHILD SUPPORT ACCOUNT	1/31/2012	GARNISHMENTS	GENERAL FUND	210.00
MASTERCRAFT RENOVATION SY (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,246.00
MASTERCRAFT RENOVATION SYS LLC	1/11/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	9,853.92
MASTERCRAFT RENOVATION SYS LLC	1/20/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	2,472.00
MATHCOUNTS FOUNDATION	1/4/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
MATHCOUNTS FOUNDATION	1/10/2012	OTHER OBJECTS	GENERAL FUND	110.00
MATTHEW BENDER & COMPANY INC	1/6/2012	PERIODICALS	GENERAL FUND	717.16
MATTI ASSOCIATES LLC	1/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	279.95
MBF TOURS AND TRAVEL LLC	1/10/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	11,680.00
MBF TOURS AND TRAVEL LLC	1/27/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	400.00
MCDANIEL CRAIG	1/3/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.60
MCDANIEL CRAIG	1/23/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.10
MCDANIEL CRAIG	1/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.60
MCDONALD ENTERPRISES INC	1/27/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 09	14,979.60
MCDONALD'S F7055 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	163.08
MCDONALD'S F7648 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	145.00
MCDOWELL HIGH SCHOOL NJROTC	1/10/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
MCGRAW-HILL COMPANIES	1/10/2012	SUPPLIES	GENERAL FUND	2,205.91
MCGRAW-HILL COMPANIES	1/20/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,069.25
MCGRAW-HILL COMPANIES	1/20/2012	SUPPLIES	GENERAL FUND	179.32
MCGRAW-HILL COMPANIES	1/20/2012	SUPPLIES	TITLE I (84.010)	2,708.17

Vendor	Check Date	Description	Funding Source	Amount
MCGREGOR & COMPANY INC	1/20/2012	AUDIT SERVICES	GENERAL FUND	24,000.00
MCINNIS RONALD	1/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
MCKENZIE WILLIAM Y	1/13/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
MCKENZIE WILLIAM Y	1/20/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	1,000.00
MCKENZIE WILLIAM Y	1/20/2012	SUPPLIES	GENERAL FUND	400.00
MECHANICAL SYSTEMS TECHNOLOGY	1/17/2012	EQUIPMENT	OTHER BUILDING FUND PROJECTS	26,505.00
MEDCO SUPPLY INC	1/11/2012	SUPPLIES	ATHLETICS	895.16
MEDCO SUPPLY INC	1/20/2012	SUPPLIES	ATHLETICS	199.26
MEDICAL UNIVERSITY OF SOUTH CAROLINA	1/6/2012	STUDENT SERVICES	GENERAL FUND	420.00
MEDIEVAL TIMES	1/31/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
METLIFE	1/12/2012	ORP-MET LIFE	GENERAL FUND	18,893.74
METLIFE	1/31/2012	ORP-MET LIFE	GENERAL FUND	19,540.16
METRO FENCE INC	1/24/2012	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	9,512.70
MG TRUST COMPANY - CPI CONSULTANTS INC	1/12/2012	TSA: GATEKEEPER	GENERAL FUND	75,466.88
MG TRUST COMPANY - CPI CONSULTANTS INC	1/31/2012	TSA: GATEKEEPER	GENERAL FUND	76,019.38
MICHAEL FOODS INC	1/18/2012	FOOD	FOOD SERVICE FUND	2,092.00
MICHAELS #2056 (PCARD)	1/25/2012	SUPPLIES	21ST CENT COMM LEARN CENTER	121.75
MICHAELS #2056 (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	146.63
MICHAELS #2056 (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	152.01
MICHAELS #2056 (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	181.18
MICHAELS #2056 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	164.64
MICKMAN BROTHERS	1/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,966.94
MILES ANN	1/17/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
MINK & COMPANY INC	1/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	331.80
MITCHELL LEVAN	1/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
MITCHELL LEVAN	1/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.20
MJ SOFFE MYRTLE BEACH (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	587.45
MOMA-ADM/LOBBY/PAS (PCARD)	1/25/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	977.00
MONOPRICE INC (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	105.14
MONTEREY INSTITUTE FOR TECH & EDUCATION	1/6/2012	TECHNOLOGY	GENERAL FUND	3,000.00
MOORE CONSTRUCTION CO INC	1/27/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	1,150.00
MOORE CONSTRUCTION CO INC	1/27/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	1,400.00

Vendor	Check Date	Description	Funding Source	Amount
MORRIS PRINTING GROUP (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	885.00
MOTION INDUSTRIES INC	1/24/2012	PURCHASES	GENERAL FUND	2,338.11
MOTION INDUSTRIES INC	1/27/2012	PURCHASES	GENERAL FUND	586.15
MOULTRIE JAMES E	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
MPS	1/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	ACADEMICALLY/ARTISTIC ADVANCED	164.25
MU ALPHA THETA (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	118.00
MUSC - PEDIATRICS	1/20/2012	SUPPLIES	GENERAL FUND	175.00
MUSIC & ARTS CENTER #1 RI (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	202.96
MUSIC & ARTS CENTER INC	1/10/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	245.80
MUSIC & ARTS CENTER INC	1/18/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	135.80
MUSIC & ARTS CENTER INC	1/20/2012	SUPPLIES	GENERAL FUND	614.16
MUSIC & ARTS CENTER INC	1/25/2012	SUPPLIES	GENERAL FUND	277.94
MUSIC & ARTS CENTER INC	1/27/2012	SUPPLIES	GENERAL FUND	1,126.95
MUSIC EDUCATORS NATIONAL CONFERENCE	1/20/2012	SUPPLIES	GENERAL FUND	108.00
MUSIC ON THE STRAND	1/27/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	375.00
MUSICAL DEPOT LLC	1/24/2012	SUPPLIES	GENERAL FUND	647.89
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	1/20/2012	SUPPLIES	GENERAL FUND	249.99
MYERS JAMES	1/6/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
MYERS JAMES	1/18/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
MYRTLE BEACH COMMUNICATI (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	125.28
MYRTLE BEACH COMMUNICATI (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	140.07
MYRTLE BEACH COMMUNICATIONS INC	1/6/2012	COMMUNICATION	GENERAL FUND	5,394.60
MYRTLE BEACH COMMUNICATIONS INC	1/6/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	312.50
MYRTLE BEACH COMMUNICATIONS INC	1/10/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	572.92
MYRTLE BEACH COMMUNICATIONS INC	1/11/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,566.00
MYRTLE BEACH COMMUNICATIONS INC	1/11/2012	SUPPLIES	GENERAL FUND	125.28
MYRTLE BEACH COMMUNICATIONS INC	1/13/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,295.93
MYRTLE BEACH COMMUNICATIONS INC	1/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	565.00
MYRTLE BEACH COMMUNICATIONS INC	1/27/2012	SUPPLIES	GENERAL FUND	759.30
MYRTLE BEACH HIGH	1/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
MYRTLE BEACH HIGH	1/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
MYRTLE BEACH HIGH	1/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH HIGH	1/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
MYRTLE BEACH HIGH	1/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
MYRTLE BEACH INTERMEDIATE	1/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH INTERMEDIATE	1/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH POLICE	1/6/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	428.75
MYRTLE BEACH POLICE	1/13/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	875.00
MYRTLE BEACH POLICE	1/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	717.50
MYRTLE BEACH POLICE	1/27/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	227.50
NASH OIL COMPANY	1/12/2012	ENERGY	GENERAL FUND	6,067.94
NASH OIL COMPANY	1/27/2012	SUPPLIES	ATHLETICS	169.76
NASSP1/NHS/NJHS/NASC (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	295.00
NATA ONLINE (PCARD)	1/25/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	444.00
NATIONAL ART HONOR SOCIETY	1/6/2012	SUPPLIES	PUPIL ACTIVITY FUND	240.00
NATIONAL ATHLETIC TRAINERS ASSOC	1/17/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	227.00
NATIONAL BETA CLUB	1/27/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	464.00
NATIONAL DANCE EDUCATI (PCARD)	1/25/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	153.00
NATIONAL ENGLISH HONOR (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	545.00
NATIONAL ENGLISH HONOR SOCIETY	1/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	480.00
NATIONAL GEOGRAPHIC EXPLORER	1/27/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	948.61
NATIONAL LIGHTING INC (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	126.36
NATIONAL PEN CORPORATION LLC	1/18/2012	SUPPLIES	ADULT EDUCATION	183.90
NATOLI ERICA	1/18/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	360.00
NC CHILD SUPPORT	1/12/2012	GARNISHMENTS	GENERAL FUND	692.00
NC CHILD SUPPORT	1/31/2012	GARNISHMENTS	GENERAL FUND	692.00
NCS PEARSON INC	1/27/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,000.00
NEW VENUE TECHNOLOGIES INC	1/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	268.17
NEW VENUE TECHNOLOGIES INC	1/27/2012	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	11,048.40
NEW WAVE EMBROIDERY & SCREENPRINTING	1/6/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,811.32
NEW WAVE EMBROIDERY & SCREENPRINTING	1/13/2012	SUPPLIES	ATHLETICS	246.24
NEW WAVE EMBROIDERY & SCREENPRINTING	1/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	162.00
NEW WAVE EMBROIDERY & SCREENPRINTING	1/27/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	814.86
NEW WAVE EMBROIDERY & SCREENPRINTING	1/27/2012	SUPPLIES	GENERAL FUND	265.42

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY & SCREENPRINTING	1/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,842.02
NEW YORK STATE CHILD SUPPORT	1/12/2012	GARNISHMENTS	GENERAL FUND	333.29
NEW YORK STATE CHILD SUPPORT	1/31/2012	GARNISHMENTS	GENERAL FUND	333.29
NIGHTINGALES NURSING & ATTENDANTS	1/10/2012	STUDENT SERVICES	GENERAL FUND	2,271.50
NIKE MYRTLE BEACH FS 78 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	423.26
NILSON VAN & STORAGE	1/6/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	948.50
NOBLES ROOFING & SHEET METAL INC	1/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	290.00
NOR*NORTHERN TOOL (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	324.70
NORTH CAROLINA FARMS INC (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	207.69
NORTH MYRTLE BEACH INTERMEDIATE	1/12/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
NORTH MYRTLE BEACH INTERMEDIATE	1/18/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	242.00
NORTH STRAND OPTIMIST CLUB NMB SC	1/31/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NORTHERN SPEECH SERVICES (PCARD)	1/25/2012	SUPPLIES	IDEA (84.027)	329.53
NRA SERVS SAFE (PCARD)	1/25/2012	SUPPLIES	FOOD SERVICE FUND	372.78
NU IDEA SCHOOL SUPPLY INC	1/27/2012	SUPPLIES	GENERAL FUND	3,356.64
NU IDEA SCHOOL SUPPLY INC	1/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	943.92
NUHORIZONS DIVE & TRAVEL INC	1/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,420.00
NUHORIZONS DIVE & TRAVEL INC	1/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	16,685.00
NUHORIZONS DIVE & TRAVEL INC	1/13/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,820.00
NUHORIZONS DIVE & TRAVEL INC	1/31/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	19,825.00
OCC DOC OF SOUTH CAROLINA	1/11/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,253.01
OCE IMAGISTICS INC	1/6/2012	RENTALS	GENERAL FUND	211.68
OCE IMAGISTICS INC	1/20/2012	RENTALS	GENERAL FUND	105.84
OCEAN THOMAS	1/24/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.10
OFFICE DEPOT #197 (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	116.62
OFFICE DEPOT #2149 (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	467.50
OFFICE DEPOT #2179 (PCARD)	1/25/2012	SUPPLIES	21ST CENT COMM LEARN CENTER	103.44
OFFICE DEPOT #2179 (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	175.72
OFFICE DEPOT #2179 (PCARD)	1/25/2012	SUPPLIES	IDEA (84.027)	141.35
OFFICE DEPOT #2179 (PCARD)	1/25/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	236.70
OFFICE DEPOT #2179 (PCARD)	1/25/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	315.26
OFFICE DEPOT #2179 (PCARD)	1/25/2012	SUPPLIES	SCHOOL-TO-WORK TRANSITION	107.99

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2179 (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.06
OFFICE DEPOT #2200 (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.60
OFFICE DEPOT INC	1/4/2012	SUPPLIES	GENERAL FUND	202.59
OFFICE MAX INC	1/27/2012	SUPPLIES	GENERAL FUND	4,060.36
OFFICE MAX INC	1/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	462.62
OHIO CHILD SUPPORT PAYMENT	1/12/2012	GARNISHMENTS	GENERAL FUND	432.42
OHIO CHILD SUPPORT PAYMENT	1/31/2012	GARNISHMENTS	GENERAL FUND	414.01
OHIO CHILD SUPPORT PAYMENT CENTRAL	1/12/2012	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	1/31/2012	GARNISHMENTS	GENERAL FUND	1,275.00
OKLAHOMA DEPT OF HUMAN SERVICES	1/12/2012	GARNISHMENTS	GENERAL FUND	135.71
OKLAHOMA DEPT OF HUMAN SERVICES	1/31/2012	GARNISHMENTS	GENERAL FUND	135.71
OLIVETTI VINCENT JOSEPH	1/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
OLYMPIA GYMNASTICS	1/6/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
OLYMPIA GYMNASTICS	1/13/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	613.00
OLYMPIA GYMNASTICS	1/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
OMNI CHEER	1/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	288.66
ONE ON ONE LEARNING	1/13/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	30,030.00
ONE ON ONE LEARNING	1/27/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	110.00
ORACLE AMERICA INC	1/4/2012	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	12,236.00
ORACLE AMERICA INC	1/13/2012	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	3,031.11
ORACLE AMERICA INC	1/25/2012	TECHNOLOGY	GENERAL FUND	59,985.50
ORIENTAL TRADING CO (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	186.44
ORIENTAL TRADING CO (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	194.99
ORIENTAL TRADING CO (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	138.99
ORIENTAL TRADING CO (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	582.50
ORIENTAL TRADING CO INC	1/11/2012	SUPPLIES	GENERAL FUND	226.99
ORIENTAL TRADING CO INC	1/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	249.98
ORTIZ MARLAINA "NINA"	1/11/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	360.00
OTIS SPUNKMEYER INC	1/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,366.43
OTIS SPUNKMEYER INC	1/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	575.03
OTIS SPUNKMEYER INC	1/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	880.58
OUT OF THE SHELL LLC DBA LING'S	1/18/2012	FOOD	FOOD SERVICE FUND	6,464.70

Vendor	Check Date	Description	Funding Source	Amount
OUTBACK 4112 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	4,200.00
OUTLET SHIRTS LLC	1/25/2012	SUPPLIES	GENERAL FUND	104.71
PALMER STEPHEN	1/5/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/24/2012	TRANSITS	GENERAL FUND	101,012.94
PALMETTO CHEVROLET (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	306.00
PALMETTO PARTS CO (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	106.94
PALMETTO PARTS CO (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	140.36
PALMETTO PARTS CO (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	200.45
PALOS SPORTS INC	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	949.95
PALOS SPORTS INC	1/17/2012	SUPPLIES	GENERAL FUND	258.85
PALOS SPORTS INC	1/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	140.00
PALOS SPORTS INC	1/20/2012	SUPPLIES	GENERAL FUND	165.44
PAPA JOHN'S #2112 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	162.02
PAPA JOHN'S #2112 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	300.06
PAPA JOHN'S #2112 (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.41
PAPER DIRECT	1/13/2012	SUPPLIES - COPYING	GENERAL FUND	255.83
PARTS AUTOMOTIVE LLC	1/17/2012	PURCHASES	GENERAL FUND	250.00
PARTS AUTOMOTIVE LLC (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	357.06
PARTS AUTOMOTIVE LLC (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	749.05
PARTS AUTOMOTIVE LLC (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	959.06
PARTS AUTOMOTIVE LLC (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,014.99
PARTS AUTOMOTIVE LLC (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,036.05
PARTS AUTOMOTIVE LLC (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,840.12
PARTY MAKER (PCARD)	1/25/2012	RENTALS	PUPIL ACTIVITY FUND	221.40
PATTERSON JIM L	1/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
PAYPAL *DALEDGROUP (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	323.75
PAYPAL *DUPLICATORC (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	285.00
PAYPAL *JKCOMPPARTS (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	123.99
PAYPAL *LCDTECH (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	322.85
PAYPAL *RAWKO (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	519.12
PAYPAL *READITONCEA (PCARD)	1/25/2012	SUPPLIES	IDEA (84.027)	105.45
PAYPAL *USATESTPREP (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
PC MALL GOV INC	1/20/2012	SUPPLIES	ADULT EDUCATION	247.28
PEARSON EDUCATION	1/10/2012	TUITION TO OTHER ENTITY	GENERAL FUND	31,329.58
PEARSON EDUCATION DBA NCS PEARSON INC	1/6/2012	SUPPLIES	IDEA (84.027)	2,152.63
PEARSON EDUCATION DBA NCS PEARSON INC	1/13/2012	SUPPLIES	IDEA (84.027)	468.54
PEARSON EDUCATION DBA NCS PEARSON INC	1/27/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	15,700.00
PECKNEL MUSIC COMPANY	1/13/2012	TEXTBOOKS	GENERAL FUND	112.50
PEE DEE FIRE - SAFTEY (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	394.20
PEE DEE EDUCATION CENTER	1/20/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	3,000.00
PEE DEE FIRE & SAFETY INC	1/10/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,077.10
PEE DEE FIRE & SAFETY INC	1/13/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,113.66
PEE DEE FIRE & SAFETY INC	1/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	487.67
PEE DEE OFFICE SOLUT (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	298.60
PEE DEE OFFICE SOLUTIONS INC	1/24/2012	SUPPLIES - COPYING	GENERAL FUND	189.50
PEGRAM ASSOCIATES INC	1/12/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	13,329.80
PENNSYLVANIA HIGHER EDUCATION	1/12/2012	GARNISHMENTS	GENERAL FUND	245.80
PENNSYLVANIA HIGHER EDUCATION	1/31/2012	GARNISHMENTS	GENERAL FUND	245.80
PENNSYLVANIA SCDU	1/12/2012	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	1/31/2012	GARNISHMENTS	GENERAL FUND	256.50
PEPSI BOTTLING VENTURES LLC	1/4/2012	FOOD	FOOD SERVICE FUND	1,496.99
PEPSI BOTTLING VENTURES LLC	1/11/2012	FOOD	FOOD SERVICE FUND	2,137.43
PEPSI BOTTLING VENTURES LLC	1/18/2012	FOOD	FOOD SERVICE FUND	1,525.50
PEPSI BOTTLING VENTURES LLC	1/25/2012	FOOD	FOOD SERVICE FUND	2,737.70
PET LAND-O-SUN DAIRIES LLC	1/4/2012	FOOD	FOOD SERVICE FUND	58,229.13
PET LAND-O-SUN DAIRIES LLC	1/11/2012	FOOD	FOOD SERVICE FUND	40,175.81
PET LAND-O-SUN DAIRIES LLC	1/18/2012	FOOD	FOOD SERVICE FUND	22,256.52
PET LAND-O-SUN DAIRIES LLC	1/25/2012	FOOD	FOOD SERVICE FUND	22,578.87
PETROLEUM TRADERS CORP	1/20/2012	PURCHASES	GENERAL FUND	23,937.36
PHONAK LLC	1/6/2012	SUPPLIES	IDEA (84.027)	118.39
PHONAK LLC	1/20/2012	SUPPLIES	IDEA (84.027)	1,411.34
PHONIC EAR INC DBA FRONT ROW	1/11/2012	SUPPLIES	IDEA (84.027)	133.00
PHONIC EAR INC DBA FRONT ROW	1/13/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	158.83
PHW GOLF	1/6/2012	SUPPLIES	ATHLETICS	252.00

Vendor	Check Date	Description	Funding Source	Amount
PIEDMONT COCA COLA BOTTLING	1/4/2012	FOOD	FOOD SERVICE FUND	1,632.92
PIEDMONT COCA COLA BOTTLING	1/11/2012	FOOD	FOOD SERVICE FUND	2,686.18
PIEDMONT COCA COLA BOTTLING	1/18/2012	FOOD	FOOD SERVICE FUND	3,153.85
PIEDMONT COCA COLA BOTTLING	1/25/2012	FOOD	FOOD SERVICE FUND	2,922.30
PIKE MCFARLAND HALL ASSOC INC	1/12/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	39,464.00
PINE GROVE INC	1/10/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	22,124.51
PIONEER MANUFACTURING CO INC	1/20/2012	SUPPLIES	ATHLETICS	1,753.92
PIRATES VOYAGE TICKETING (PCARD)	1/25/2012	PUPIL ACTIVITY	IDEA (84.027)	295.67
PIRATES VOYAGE TICKETING (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	383.52
PIRATES VOYAGE TICKETING (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	407.49
PIRATES VOYAGE TICKETING (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	599.25
PIRATES VOYAGE TICKETING (PCARD)	1/25/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	215.73
PITNEY BOWES INC	1/20/2012	RENTALS	GENERAL FUND	1,919.32
PITNEY BOWES INC	1/20/2012	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	1/20/2012	SUPPLIES	GENERAL FUND	191.93
PITNEY BOWES INC	1/20/2012	TECHNOLOGY	GENERAL FUND	140.40
PITNEY BOWES TELEMKTG (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	157.10
PITNEYBOWES-POSTAGE (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	200.00
PIZZA INN OF C00001768 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	370.04
POLL EVERYWHERE, INC. (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	140.00
POMODOROS (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	1,296.05
POSITIVE PROMOTIONS (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	309.95
PPG PORTER PAINT 9664 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	100.24
PRESENTATION SYSTEMS INC	1/13/2012	SUPPLIES	TITLE I (84.010)	901.03
PRESENTATION SYSTEMS SO (PCARD)	1/25/2012	SUPPLIES	COVEY LEADERSHIP	272.45
PRESTWICK HOUSE INC	1/27/2012	SUPPLIES	GENERAL FUND	366.41
PREZ CHEM INC	1/27/2012	SUPPLIES	GENERAL FUND	1,436.40
PRIME TICKET (PCARD)	1/25/2012	MEALS	TITLE I (84.010)	140.99
PRIME TIME SHUTTLE (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	GENERAL FUND	170.00
PRINTING BY DESIGNS	1/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	181.44
PRINTING PORT INC	1/24/2012	PRINTING AND BINDING	GENERAL FUND	1,026.00
PRINTING PORT INC	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	162.00

Vendor	Check Date	Description	Funding Source	Amount
PRO ED INC (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	108.90
PRO TOWELS, ETC. (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	258.02
PRO TOWELS, ETC. (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	227.45
PRO TUFF DECALS	1/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	274.83
PRO-ED	1/13/2012	SUPPLIES	IDEA (84.027)	2,576.20
PROGRESS ENERGY CAROLINA'S INC	1/24/2012	ENERGY	GENERAL FUND	45,594.64
PROJECT ADVENTURE (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	424.32
PRONTO PRESS (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	162.00
PSA HEALTHCARE	1/10/2012	STUDENT SERVICES	GENERAL FUND	5,087.25
PURCHASE POWER	1/6/2012	SUPPLIES	GENERAL FUND	152.83
PURCHASE POWER	1/20/2012	SUPPLIES	GENERAL FUND	5,604.79
PURCHASE POWER	1/20/2012	SUPPLIES	TITLE I (84.010)	1,444.00
QUAGLIA KENNETH	1/4/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
QUAGLIA KENNETH	1/9/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
QUAGLIA KENNETH	1/23/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
QUALITY AUTO PARTS (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	436.00
QUALITY LOGO PRODUCTS (PCARD)	1/25/2012	SUPPLIES	FOOD SERVICE FUND	165.00
QUALITY PRINTING INC	1/13/2012	SUPPLIES	GENERAL FUND	734.30
QUALITY PRINTING INC	1/20/2012	SUPPLIES	GENERAL FUND	283.61
QUILL CORPORATION	1/13/2012	SUPPLIES	GENERAL FUND	103.01
QUILL CORPORATION (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	194.38
R & M LANDSCAPING	1/13/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
R H MOORE COMPANY INC	1/18/2012	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	2,000.00
RAID CORPS INC	1/6/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	8,333.33
RAMADA OF MANNING (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	274.40
RANCIER PHOTOGRAPHY	1/13/2012	SUPPLIES	ATHLETICS	875.00
RANCIER PHOTOGRAPHY	1/27/2012	SUPPLIES	ATHLETICS	325.00
RAYMOND GEDDES (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	150.58
REALLY GOOD STUFF INC	1/13/2012	SUPPLIES	GENERAL FUND	158.71
REALLY GOOD STUFF INC	1/27/2012	SUPPLIES	GENERAL FUND	104.75
REBEL YELL INC	1/6/2012	SUPPLIES	GENERAL FUND	412.77
REBEL YELL INC (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	689.15

Vendor	Check Date	Description	Funding Source	Amount
REEBOK STORE 64 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,887.20
REED'S CONSTRUCTION AND PAINTING INC	1/6/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 07	7,489.30
RELIABLE ELECTRIC	1/18/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	4,289.00
RENAISSANCE HOTELS 9671M (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	GENERAL FUND	485.85
RENTAL UNIFORM INC	1/27/2012	SUPPLIES	GENERAL FUND	146.52
RESOLUTIONS IN SPECIAL EDUCATION INC	1/27/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	4,000.00
RESOURCES FOR READING	1/13/2012	SUPPLIES	TITLE I (84.010)	923.78
RGS*REALLY GOOD STUFF (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	102.87
RICHARDSON GAIL GENE	1/4/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.40
RICHARDSON GAIL GENE	1/5/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.70
RICHARDSON GAIL GENE	1/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
RICHARDSON GAIL GENE	1/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.40
RICHARDSON GAIL GENE	1/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.70
RICOH AMERICAS CORPORATION	1/6/2012	SUPPLIES	GENERAL FUND	563.52
RICOH AMERICAS CORPORATION	1/24/2012	RENTALS	GENERAL FUND	454.09
RICOH AMERICAS CORPORATION	1/24/2012	RENTALS	GENERAL FUND	1,091.25
RICOH AMERICAS CORPORATION	1/24/2012	RENTALS	GENERAL FUND	6,111.75
RICOH AMERICAS CORPORATION	1/24/2012	RENTALS	GENERAL FUND	8,034.63
RICOH AMERICAS CORPORATION	1/24/2012	RENTALS	GENERAL FUND	10,245.32
RICOH AMERICAS CORPORATION	1/24/2012	SUPPLIES	GENERAL FUND	174.11
RINALDI FRANCES B	1/27/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.00
RIOZ BRAZILIAN STEAKHOUSE (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	1,639.93
RIPLEYS AQUARIUM MB (PCARD)	1/25/2012	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	129.50
RIPLEYS AQUARIUM MB (PCARD)	1/25/2012	PUPIL ACTIVITY	IDEA (84.027)	125.50
RIPLEYS AQUARIUM MB (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,196.00
RIPLEYS AQUARIUM MB (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,817.00
RIPLEYS AQUARIUM MB (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,972.25
RIPLEYS AQUARIUM MB (PCARD)	1/25/2012	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	2,743.50
RIVERTOWN BISTRO (PCARD)	1/25/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	100.00
RIVERTOWNE STADIUM 12 (PCARD)	1/25/2012	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	963.75
ROBERT R BROWING	1/12/2012	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	1/31/2012	GARNISHMENTS	GENERAL FUND	335.00

Vendor	Check Date	Description	Funding Source	Amount
ROBERTS PAINT COMPANY INC	1/6/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 07	24,902.90
ROBERTS PAINT COMPANY INC	1/6/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	8,000.00
ROBERTS PAINT COMPANY INC	1/13/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	11,628.00
ROBERTS PAINT COMPANY INC	1/20/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	3,212.35
ROGERS SCREEN PRINTING & EMBROIDERY	1/6/2012	SUPPLIES	PUPIL ACTIVITY FUND	799.83
ROTARY CLUB OF MURRELLS INLET	1/13/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	195.50
ROTELLI PIZZA & PASTA	1/6/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,515.00
ROWE PAUL	1/6/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.00
ROWE PAUL	1/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
ROWE PAUL	1/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.00
ROWE PAUL	1/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.00
ROWE PAUL	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.00
ROWE PAUL	1/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
ROWND JOHN	1/10/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
ROWND JOHN	1/10/2012	SUPPLIES	ATHLETICS	350.00
ROWND JOHN	1/13/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
ROWND JOHN	1/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
ROWND JOHN	1/13/2012	OTHER PROPERTY SERVICES	ATHLETICS	100.00
ROWND JOHN	1/24/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
ROWND JOHN	1/24/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
ROYAL CLEANERS	1/13/2012	CLEANING SERVICES	PUPIL ACTIVITY FUND	481.26
ROYAL CLEANERS	1/27/2012	CLEANING SERVICES	PUPIL ACTIVITY FUND	254.23
RPM ENGINEERS INC	1/6/2012	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	1,601.15
RUSSELL GRAHAM GOLF (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	171.72
RYDIN DECAL	1/25/2012	SUPPLIES	GENERAL FUND	405.59
S & ME INC	1/4/2012	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	694.05
S & ME INC	1/10/2012	MISCELLANEOUS CONSULTANTS	PHASE IV BUILDING PROGRAM	4,570.00
S & ME INC	1/13/2012	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	1,175.40
S & ME INC	1/27/2012	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	689.50
S & R TURF EQUIPMENT LLC	1/13/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	513.00
SALLY BEAUTY #2216 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	155.25
SAMS CLUB 6353	1/20/2012	FOOD	AFTER SCHOOL CHILDCARE REGULAR	534.84

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	1/20/2012	FOOD	PUPIL ACTIVITY FUND	900.82
SAMS CLUB 6353	1/20/2012	MEALS	GENERAL FUND	205.97
SAMS CLUB 6353	1/20/2012	MEALS	PUPIL ACTIVITY FUND	4,705.91
SAMS CLUB 6353	1/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,025.36
SAMS CLUB 6353	1/20/2012	SUPPLIES	GENERAL FUND	444.21
SAMS CLUB 6353	1/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,837.63
SANTEE COOPER	1/6/2012	ENERGY	GENERAL FUND	173,192.23
SANTEE COOPER	1/12/2012	ENERGY	GENERAL FUND	98,393.80
SANTEE COOPER	1/13/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	1,852.40
SANTEE COOPER	1/20/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	1,090.57
SANTEE COOPER	1/20/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	1,403.85
SANTEE COOPER	1/24/2012	ENERGY	GENERAL FUND	55,322.72
SANTEE COOPER	1/27/2012	ENERGY	GENERAL FUND	179,720.17
SATCO (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	804.37
SC ALLIANCE OF BLACK SCHOOL	1/6/2012	TRAVEL - IN DISTRICT	IMPROVING TEACHER QUALITY	225.00
SC ASSOCIATION OF STUDENT COUNCILS	1/20/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	265.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	1/10/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	180.00
SC BAND DIRECTORS ASSOCIATION	1/10/2012	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SC BAND DIRECTORS ASSOCIATION	1/20/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	900.00
SC BAR CLE (PCARD)	1/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	450.00
SC BUDGET AND CONTROL BOARD	1/4/2012	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,323,445.08
SC BUDGET AND CONTROL BOARD	1/20/2012	PREPAID INSURANCE	GENERAL FUND	192.64
SC BUDGET AND CONTROL BOARD	1/20/2012	PROPERTY INSURANCE	GENERAL FUND	158.57
SC BUDGET AND CONTROL BOARD	1/31/2012	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,325,220.62
SC BUSINESS EDUCATION ASSOCIATION	1/17/2012	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	170.00
SC BUSINESS EDUCATION ASSOCIATION	1/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	115.00
SC BUSINESS EDUCATION ASSOCIATION	1/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	115.00
SC COUNCIL OF TEACHERS OF	1/6/2012	TRAVEL - IN STATE	TITLE I (84.010)	205.00
SC COUNCIL OF TEACHERS OF	1/10/2012	ORGANIZATION MEMBERSHIP DUES A	AT RISK STUDENT LEARNING	410.00
SC COUNCIL OF TEACHERS OF	1/13/2012	OTHER OBJECTS	AT RISK STUDENT LEARNING	410.00
SC COUNCIL OF TEACHERS OF	1/17/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	410.00
SC COUNCIL OF TEACHERS OF	1/27/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	205.00

Vendor	Check Date	Description	Funding Source	Amount
SC COUNCIL OF TEACHERS OF ENGLISH	1/12/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	820.00
SC COUNSELING ASSOCIATION	1/10/2012	SUPPLIES	GENERAL FUND	190.00
SC DECA	1/24/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	3,195.00
SC DEFERRED COMPENSATION	1/12/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	59,834.85
SC DEFERRED COMPENSATION	1/31/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	59,789.05
SC DEPARTMENT OF EDUCATION	1/13/2012	OTHER TRANSPORTATION SERVICES	GENERAL FUND	1,119.10
SC DEPARTMENT OF EDUCATION	1/13/2012	PUPIL ACTIVITY	AT RISK STUDENT LEARNING	196.85
SC DEPARTMENT OF EDUCATION	1/13/2012	PUPIL ACTIVITY	GENERAL FUND	155.00
SC DEPARTMENT OF EDUCATION	1/13/2012	PUPIL ACTIVITY	IDEA (84.027)	1,660.05
SC DEPARTMENT OF EDUCATION	1/13/2012	PUPIL ACTIVITY	IDEA PRE-SCHOOL GRANTS	125.55
SC DEPARTMENT OF EDUCATION	1/13/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,971.90
SC DEPARTMENT OF EDUCATION	1/13/2012	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	3,690.55
SC DEPARTMENT OF EDUCATION	1/13/2012	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	1,739.10
SC DEPARTMENT OF EDUCATION	1/13/2012	STUDENT TRANSPORTATION	GENERAL FUND	361.15
SC DEPARTMENT OF EDUCATION	1/13/2012	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	265.05
SC DEPARTMENT OF EDUCATION	1/17/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	487.11
SC DEPARTMENT OF EDUCATION	1/17/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	1,334.00
SC DEPARTMENT OF EDUCATION	1/31/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	766.74
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL	1/13/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	675.00
SC DEPARTMENT OF JUVENILE JUSTICE	1/10/2012	STUDENT SERVICES	GENERAL FUND	3,788.79
SC DEPARTMENT OF JUVENILE JUSTICE	1/27/2012	STUDENT SERVICES	GENERAL FUND	2,071.04
SC DEPARTMENT OF REVENUE	1/12/2012	GARNISHMENTS	GENERAL FUND	3,355.25
SC DEPARTMENT OF REVENUE	1/31/2012	GARNISHMENTS	GENERAL FUND	2,833.14
SC ELECTRIC & GAS	1/6/2012	ENERGY	GENERAL FUND	4,211.39
SC ELECTRIC & GAS	1/12/2012	ENERGY	GENERAL FUND	11,685.57
SC ELECTRIC & GAS	1/20/2012	ENERGY	GENERAL FUND	1,890.25
SC ELECTRIC & GAS	1/27/2012	ENERGY	GENERAL FUND	4,049.03
SC EMPLOYMENT SECURITY COMMISSION	1/31/2012	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	58,650.53
SC FAMILY CAREER & COMMUNITY	1/27/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	200.00
SC FUTURE BUSINESS LEADERS OF AMERICA	1/13/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,690.00
SC HEALTH SCIENCE TECHNOLOGY EDUCATORS	1/17/2012	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	150.00
SC HEALTH SCIENCE TECHNOLOGY EDUCATORS	1/20/2012	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	300.00

Vendor	Check Date	Description	Funding Source	Amount
SC LAW ENFORCEMENT (PCARD)	1/25/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	537.00
SC LAW ENFORCEMENT (PCARD)	1/25/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	587.00
SC LAW ENFORCEMENT (PCARD)	1/25/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	604.00
SC LAW ENFORCEMENT (PCARD)	1/25/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	706.00
SC LAW ENFORCEMENT (PCARD)	1/25/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	723.00
SC LAW ENFORCEMENT (PCARD)	1/25/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	723.00
SC LAW ENFORCEMENT (PCARD)	1/25/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	740.00
SC LEGISLATIVE COUNCIL	1/24/2012	PERIODICALS	GENERAL FUND	215.00
SC MUSIC EDUCATION ASSOCIATION	1/27/2012	SUPPLIES	GENERAL FUND	110.00
SC MUSIC EDUCATORS ASSOCIATION	1/10/2012	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
SC MUSIC EDUCATORS ASSOCIATION	1/13/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	300.00
SC MUSIC EDUCATORS ASSOCIATION	1/20/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SC MUSIC EDUCATORS ASSOCIATION	1/20/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
SC MUSIC EDUCATORS ASSOCIATION	1/20/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	100.00
SC MUSIC EDUCATORS ASSOCIATION	1/27/2012	PUPIL ACTIVITY	GENERAL FUND	200.00
SC MUSIC EDUCATORS ASSOCIATION	1/27/2012	SUPPLIES	GENERAL FUND	110.00
SC RETIREMENT INSTALLMENT PROGRAM	1/12/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,783.18
SC RETIREMENT INSTALLMENT PROGRAM	1/31/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,733.16
SC SPEECH-LANGUAGE HEARING	1/10/2012	TRAVEL - IN STATE	IDEA (84.027)	5,372.00
SC SPEECH-LANGUAGE HEARING	1/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	385.00
SC STATE MUSEUM (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.00
SC STATE MUSEUM (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	258.00
SC TAX COMMISSION	1/11/2012	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,301.50
SC TAX COMMISSION	1/11/2012	SALES TAX PAYABLE	ACADEMICALLY/ARTISTIC ADVANCED	582.47
SC TAX COMMISSION	1/11/2012	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	692.42
SC TAX COMMISSION	1/11/2012	SALES TAX PAYABLE	ATHLETICS	157.06
SC TAX COMMISSION	1/11/2012	SALES TAX PAYABLE	GENERAL FUND	4,506.31
SC TAX COMMISSION	1/11/2012	SALES TAX PAYABLE	IDEA (84.027)	1,063.64
SC TAX COMMISSION	1/11/2012	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	177.04
SC TAX COMMISSION	1/11/2012	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,457.48
SC TAX COMMISSION	1/11/2012	SALES TAX PAYABLE	TITLE I (84.010)	384.70

Vendor	Check Date	Description	Funding Source	Amount
SCANTRON CORPORATION	1/13/2012	SUPPLIES	GENERAL FUND	1,045.07
SCANTRON CORPORATION	1/20/2012	SUPPLIES	GENERAL FUND	824.19
SCHLECHTY CENTER (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,800.00
SCHOLASTIC BOOK CLUB (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	104.50
SCHOLASTIC BOOK CLUB (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	171.00
SCHOLASTIC BOOK CLUBS INC	1/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	251.00
SCHOLASTIC BOOK FAIRS INC	1/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,600.95
SCHOLASTIC CLASSROOM MAGAZINES	1/20/2012	SUPPLIES	GENERAL FUND	228.75
SCHOLASTIC INC	1/20/2012	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	46,882.50
SCHOLASTIC INC	1/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	159.99
SCHOOL CHECK IN (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	262.20
SCHOOL HEALTH CORPORATION	1/13/2012	SUPPLIES	GENERAL FUND	285.76
SCHOOL NURSE SUPPLY INC	1/13/2012	SUPPLIES	GENERAL FUND	744.99
SCHOOL NURSE SUPPLY INC	1/17/2012	SUPPLIES	GENERAL FUND	222.27
SCHOOL NURSE SUPPLY INC	1/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	168.06
SCHOOL OUTFITTERS COM	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,389.18
SCHOOL SPECIALTY INC	1/20/2012	SUPPLIES	GENERAL FUND	1,569.14
SCHOOL SPECIALTY INC	1/20/2012	SUPPLIES	IDEA (84.027)	393.70
SCHOOL SPECIALTY INC	1/20/2012	SUPPLIES	TITLE I (84.010)	481.13
SCHOOL SPECIALTY INC	1/27/2012	SUPPLIES	GENERAL FUND	833.19
SCHOOL SPECIALTY INC	1/27/2012	SUPPLIES	PHASE III BUILDING PROGRAM	368.46
SCHOOL STORE OF THE CAROLINAS	1/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	267.41
SCICU-SC INDEPENDENT COLLEGES & UNIV	1/10/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	150.00
SCMEA CHORAL DIVISION	1/20/2012	OTHER CAPITAL OUTLAY	GENERAL FUND	195.00
SCOTT JORDAN	1/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	852.50
SCRIPPS SPELLING BEE (PCARD)	1/25/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	168.00
SEA CAPTAINS HOUSE (PCARD)	1/25/2012	MEALS	ADULT EDUCATION	383.89
SEA CAPTAINS HOUSE (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	153.00
SEABOARD SIGNS & ENGRAVING INC	1/13/2012	MISCELLANEOUS PURCHASED SERVIC	COVEY LEADERSHIP	287.00
SHAR PRODUCTS (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	172.34
SHAR PRODUCTS CO	1/20/2012	SUPPLIES	GENERAL FUND	552.74
SHAR PRODUCTS CO	1/27/2012	SUPPLIES	GENERAL FUND	1,260.30

Vendor	Check Date	Description	Funding Source	Amount
SHERATON HOTEL (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	988.40
SHERATON NEW YORK HOTEL & TOWERS	1/10/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	17,308.40
SHERWIN WILLIAMS #2769 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	165.92
SHIFFLER EQUIPMENT SALES	1/13/2012	SUPPLIES	FOOD SERVICE FUND	170.73
SHOWCARDS	1/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	220.72
SHS ATHLETIC BOOSTER CLUB	1/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	800.00
SIMPLEX GRINNELL LP	1/10/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	7,980.00
SIMPLIFIED OFFICE SYSTEMS LLC	1/20/2012	RENTALS	GENERAL FUND	631.65
SIMPLIFIED OFFICE SYSTEMS LLC	1/24/2012	RENTALS	GENERAL FUND	678.85
SLOSSON EDUCATIONAL PUB INC	1/6/2012	SUPPLIES	IDEA (84.027)	173.80
SLOSSON EDUCATIONAL PUB INC	1/13/2012	SUPPLIES	IDEA (84.027)	1,438.80
SNAP ON INDUSTRIAL	1/20/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,348.92
SOCASTEE HIGH	1/4/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	1/4/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASTEE HIGH	1/6/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	1/9/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	1/9/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	1/9/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	1/17/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	1/19/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	1/19/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASTEE HIGH	1/23/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	1/23/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	1/23/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCIAL STUDIES SCH SRV (PCARD)	1/25/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	123.09
SOCIAL STUDIES SCH SRV (PCARD)	1/25/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	632.35
SOCIAL STUDIES SCHOOL SERVICE	1/6/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	967.68
SOD BUSTERS TURF INC	1/11/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	691.20
SOSMETAL PRODUCTS (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	266.24
SOUTHEASTERN APPAREL (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	1,470.72
SOUTHEASTERN FREIGHT LINES	1/20/2012	MISCELLANEOUS PURCHASED SERVIC	IDEA (84.027)	1,119.26
SOUTHEASTERN PAPER GROUP INC	1/4/2012	FOOD	FOOD SERVICE FUND	508.11

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SOUTHEASTERN PAPER GROUP INC	1/4/2012	SUPPLIES	FOOD SERVICE FUND	4,118.67
SOUTHEASTERN PAPER GROUP INC	1/4/2012	SUPPLIES	GENERAL FUND	246.84
SOUTHEASTERN PAPER GROUP INC	1/6/2012	SUPPLIES	GENERAL FUND	518.88
SOUTHEASTERN PAPER GROUP INC	1/11/2012	SUPPLIES	FOOD SERVICE FUND	7,703.64
SOUTHEASTERN PAPER GROUP INC	1/18/2012	SUPPLIES	FOOD SERVICE FUND	7,650.31
SOUTHEASTERN PAPER GROUP INC	1/20/2012	SUPPLIES	GENERAL FUND	6,037.82
SOUTHEASTERN PAPER GROUP INC	1/20/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	2,931.86
SOUTHEASTERN PAPER GROUP INC	1/25/2012	SUPPLIES	FOOD SERVICE FUND	27,666.45
SOUTHEASTERN PAPER GROUP INC	1/25/2012	SUPPLIES	GENERAL FUND	22,074.98
SOUTHEASTERN PAPER GROUP INC	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	3,955.37
SOUTHEASTERN PAPER GROUP INC	1/27/2012	SUPPLIES	FOOD SERVICE FUND	125.61
SOUTHEASTERN PAPER GROUP INC	1/27/2012	SUPPLIES	GENERAL FUND	20,663.96
SOUTHEASTERN PAPER GROUP INC	1/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,818.13
SOUTHEASTERN PAPER GROUP INC	1/31/2012	SUPPLIES	GENERAL FUND	524.02
SOUTHEASTERN PERFORMANCE APPAREL	1/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,366.39
SOUTHEASTERN READING RECOVERY	1/4/2012	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	135.00
SOUTHERN ASPHALT INC	1/6/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	8,928.62
SOUTHERN ASPHALT INC	1/31/2012	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	4,999.57
SOUTHERN LOCK & SUPPLY COMPANY	1/10/2012	PURCHASES	GENERAL FUND	1,397.97
SOUTHERN METAL FAB	1/13/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,485.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	1/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	150.00
SPIRIT TELECOM	1/20/2012	COMMUNICATION	GENERAL FUND	1,680.66
SPORTDECALS	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,092.84
SPRINT *WIRELESS (PCARD)	1/25/2012	CELL PHONES	GENERAL FUND	2,942.77
SQUEAKYS TEXACO (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
SSG*SPORT SUPPLY GROUP (PCARD)	1/25/2012	SUPPLIES	ATHLETICS	372.78
ST JAMES HIGH	1/4/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES HIGH	1/4/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES HIGH	1/11/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	1/18/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES HIGH	1/20/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
STANDARD COFFEE CO. (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	394.08

Vendor	Check Date	Description	Funding Source	Amount
STANDARD LIFE & CASUALTY	1/12/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	155.10
STANDARD LIFE & CASUALTY	1/31/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	146.05
STANLEY STEEMERCHMB (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,417.88
STAPLS7080057019000001 (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	373.12
STAPLS7080324101000001 (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	252.32
STAPLS7080647462000002 (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	890.58
STAR MUSIC COMPANY	1/13/2012	SUPPLIES	GENERAL FUND	1,307.78
STAR MUSIC COMPANY	1/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	475.00
STAR MUSICMYRTLE BEACH (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	248.42
STATE EDUCATION ASSISTANCE AUTHORITY	1/12/2012	GARNISHMENTS	GENERAL FUND	890.92
STATE EDUCATION ASSISTANCE AUTHORITY	1/31/2012	GARNISHMENTS	GENERAL FUND	907.42
STATE OF FLORIDA DISBURSEMENT UNIT	1/12/2012	GARNISHMENTS	GENERAL FUND	500.50
STATE OF FLORIDA DISBURSEMENT UNIT	1/31/2012	GARNISHMENTS	GENERAL FUND	500.50
STEVENS CODY	1/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,600.00
STEWART JACOB LEE JR	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	218.00
STEWART JACOB LEE JR	1/30/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.00
STREET & COMPANY (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	1,284.12
STREET & CO LLC	1/13/2012	TECHNOLOGY EQUIPMENT AND SOFTW	CLEMSON I3 GRANT	235.00
STREET & CO LLC	1/27/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	6,337.20
STU*SPIRITLINE (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	197.95
STUDENT GROUP TOURS INC	1/10/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,000.00
STUDENT SUPPLY (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	124.20
STUDENT TRAVEL PLANNERS INC	1/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
STUMPS PRINTING INC	1/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	116.94
SUBWAY 00113985 (PCARD)	1/25/2012	FOOD	ATHLETICS	118.21
SUBWAY #6052 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	181.64
SUBWAY 3140 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	106.04
SUPER DUPER PUBLICATION	1/6/2012	SUPPLIES	IDEA (84.027)	2,163.60
SUPER DUPER PUBLICATION	1/13/2012	SUPPLIES	GENERAL FUND	199.62
SUPLAY WRESTLERS (PCARD)	1/25/2012	SUPPLIES	ATHLETICS	220.84
SUPRANO GENE	1/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
SURFSIDE BOWLING (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00

Vendor	Check Date	Description	Funding Source	Amount
SURFWATER PROMOTIONS	1/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	378.06
SURFWATER PROMOTIONS	1/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,224.00
SURVEYMONKEY.COM (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
SUSAN G KOMEN FOR THE CUR (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,042.09
SWANK MOTION PICTURES (PCARD)	1/25/2012	RENTALS	PUPIL ACTIVITY FUND	100.00
T&T SPORTS	1/13/2012	SUPPLIES	ATHLETICS	133.92
T-MOBILE RECURRING PMT (PCARD)	1/25/2012	COMMUNICATION	GENERAL FUND	109.99
TANGER OUTLET CENTER- MYR (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
TARGET 00009639 (PCARD)	1/25/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	148.57
TARGET 00009639 (PCARD)	1/25/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	199.04
TARGET 00009639 (PCARD)	1/25/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	502.85
TARGET 00009639 (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	544.99
TARGET 00009639 (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	557.24
TARGET 00009639 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	165.47
TARGET 00009639 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	247.41
TARGET 00009639 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	499.18
TARGET.COM * (PCARD)	1/25/2012	SUPPLIES	IDEA (84.027)	173.70
TAVERN IN THE FOREST (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	221.18
TAVERN IN THE FOREST (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	310.00
TBONZ AT BAREFOOT LANDING (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,553.96
TEACHERS TOUCH INC	1/13/2012	SUPPLIES	GENERAL FUND	236.45
TEACHERS TOUCH INC	1/27/2012	SUPPLIES	GENERAL FUND	198.24
TERRY'S LASER CARE	1/6/2012	SUPPLIES	GENERAL FUND	750.60
TERRY'S LASER CARE	1/6/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,565.65
TERRY'S LASER CARE	1/13/2012	SUPPLIES	GENERAL FUND	614.52
TERRY'S LASER CARE	1/13/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,570.32
TERRY'S LASER CARE	1/13/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	600.48
TERRY'S LASER CARE	1/18/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	276.48
TERRY'S LASER CARE	1/27/2012	SUPPLIES	GENERAL FUND	1,436.40
TERRY'S LASER CARE	1/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	414.72
TERRY'S LASER CARE	1/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	114.48
TERRY'S LASER CARE	1/27/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	117.72

Vendor	Check Date	Description	Funding Source	Amount
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	1/12/2012	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	1/31/2012	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	251.10
TEXMAC INC	1/27/2012	SUPPLIES	IDEA (84.027)	331.88
TG	1/31/2012	GARNISHMENTS	GENERAL FUND	334.54
THE CAROLINA OPRY (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	300.00
THE CHRISTIAN HAITIAN AMERICAN	1/13/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
THE CREATIVE LOUNGE	1/13/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	984.50
THE EARTHWORKS GROUP INC	1/6/2012	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	5,865.60
THE EARTHWORKS GROUP INC	1/27/2012	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	2,350.50
THE FLOORING CONNECTION LLC & CONWAY NB	1/6/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	14,372.87
THE FLOORING CONNECTION LLC & CONWAY NB	1/6/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	2,392.44
THE FLOORING CONNECTION LLC & CONWAY NB	1/20/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	10,828.78
THE FLOORING CONNECTION LLC & CONWAY NB	1/27/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	7,895.67
THE GREAT BOOKS FOUNDATION	1/27/2012	SUPPLIES	GENERAL FUND	458.68
THE HARTFORD	1/12/2012	ORP-HARTFORD	GENERAL FUND	53,527.52
THE HARTFORD	1/31/2012	ORP-HARTFORD	GENERAL FUND	54,211.45
THE HOME DEPOT 1116 (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	143.57
THE HOME DEPOT 1121 (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	378.81
THE HOME DEPOT 1121 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	120.43
THE HOME DEPOT 1122 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	214.92
THE HONEYBAKED HAM CO (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	767.97
THE JERRY COX CO. (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	191.95
THE LEADERSHIP & LEARNING CENTER	1/11/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,000.00
THE LEADERSHIP & LEARNING CENTER	1/20/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	64,725.52
THE LEADERSHIP & LEARNING CENTER	1/20/2012	INSTRUCTIONAL SERVICES	AT RISK STUDENT LEARNING	5,000.00
THE LEADERSHIP & LEARNING CENTER	1/25/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	42,600.00
THE LIBRARY STORE INC	1/13/2012	SUPPLIES	GENERAL FUND	197.94
THE OFFICE PAL INC	1/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,852.00
THE PALACE THEATRE I (PCARD)	1/25/2012	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	382.50
THE PALACE THEATRE I (PCARD)	1/25/2012	PUPIL ACTIVITY	GENERAL FUND	330.00
THE PALACE THEATRE I (PCARD)	1/25/2012	PUPIL ACTIVITY	IDEA (84.027)	350.00

Vendor	Check Date	Description	Funding Source	Amount
THE PALACE THEATRE I (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.50
THE PALACE THEATRE I (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.50
THE PALACE THEATRE I (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	290.00
THE PALACE THEATRE I (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.00
THE PALACE THEATRE I (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.50
THE PALACE THEATRE I (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	982.50
THE PALACE THEATRE I (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,050.00
THE PALACE THEATRE I (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,566.50
THE PALACE THEATRE I (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,550.00
THE PALACE THEATRE I (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	172.50
THE PALACE THEATRE I (PCARD)	1/25/2012	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	652.50
THE QUEENSBORO SHIRT COMP (PCARD)	1/25/2012	SUPPLIES	ADULT EDUCATION	737.50
THE RALEIGH RINGERS	1/24/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	295.00
THE READING WAREHOUSE INC	1/25/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	214.30
THE READING WAREHOUSE, IN (PCARD)	1/25/2012	SUPPLIES	AT RISK STUDENT LEARNING	195.16
THE STANDARD	1/12/2012	THE STANDARD-WACHOVIA	GENERAL FUND	15,959.86
THE STANDARD	1/13/2012	THE STANDARD-WACHOVIA	GENERAL FUND	14,844.49
THE STANDARD	1/31/2012	THE STANDARD-WACHOVIA	GENERAL FUND	16,118.82
THE STANDARD INSURANCE	1/31/2012	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,925.28
THE SUN NEWS	1/25/2012	ADVERTISING	TITLE I (84.010)	250.00
THE SUN NEWS (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	188.00
THE UPS STORE 2633 (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	206.51
THOMAS SUPPLY COMPANY INC (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	101.75
THOMAS SUPPLY COMPANY INC (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	110.16
THOMAS SUPPLY COMPANY INC (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	152.18
THOMAS SUPPLY COMPANY INC (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	231.86
THOMAS SUPPLY COMPANY INC (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	285.09
THOMAS SUPPLY INC	1/6/2012	PURCHASES	GENERAL FUND	649.62
THOMAS SUPPLY INC	1/24/2012	PURCHASES	GENERAL FUND	1,523.69
THREE GUYS SUBS & PIES (PCARD)	1/25/2012	MEALS	GENERAL FUND	192.57
THREE GUYS SUBS & PIES (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	144.43
TIAA-CREF	1/12/2012	ORP-CREF	GENERAL FUND	24,132.32

Vendor	Check Date	Description	Funding Source	Amount
TIAA-CREF	1/31/2012	ORP-CREF	GENERAL FUND	25,431.75
TICKETS CAROLINA OPRY (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	362.00
TICKETS CAROLINA OPRY (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	370.00
TICKETS CAROLINA OPRY (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	627.00
TICKETS CAROLINA OPRY (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,062.00
TICKETS CAROLINA OPRY (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,697.00
TIFFIN ATHLETIC MATS INC	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,680.00
TIRE TOWN OF CONWAY (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	211.44
TIRE TOWN OF CONWAY (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	707.80
TITAN TECHNOLOGIES INC	1/13/2012	TECHNOLOGY INSTALLATION	PHASE IV BUILDING PROGRAM	2,480.00
TOMARK SPORTS INC	1/24/2012	SUPPLIES	ATHLETICS	1,424.96
TOMMYS ACOUSTICAL CEILINGS	1/6/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	4,600.00
TOMMYS ACOUSTICAL CEILINGS	1/20/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	5,060.00
TOYS R US #8873 (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.41
TOYSRUS-BABIESRUS (PCARD)	1/25/2012	SUPPLIES	IDEA (84.027)	138.14
TRANSPORATION ACCESSORIES (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	161.48
TRAYCO OF SC INC	1/13/2012	PURCHASES	GENERAL FUND	217.03
TREASURE COAST MATS	1/13/2012	SUPPLIES	GENERAL FUND	846.00
TREETOP PUBLISHING INC	1/27/2012	SUPPLIES	GENERAL FUND	173.24
TRENT E LUPO	1/4/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
TRENT E LUPO	1/9/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.20
TRENT E LUPO	1/23/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
TRENT E LUPO	1/23/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
TRENT E LUPO	1/30/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.20
TRENT E LUPO	1/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.50
TRESTLE	1/13/2012	SUPPLIES	GENERAL FUND	218.24
TRESTLE BAKERY (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	138.13
TRESTLE CAFE (PCARD)	1/25/2012	FOOD	FOOD SERVICE FUND	265.20
TRESTLE CAFE (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	187.50
TRIUMPH LEARNING LLC	1/17/2012	TEXTBOOKS	GENERAL FUND	257.78
TROPHY PLACE	1/27/2012	PURCHASES	GENERAL FUND	720.00
TROPHY PLACE (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	120.00

Vendor	Check Date	Description	Funding Source	Amount
TROPHY SHOP	1/6/2012	SUPPLIES	PUPIL ACTIVITY FUND	140.40
TSP*18121810191 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	729.26
TSP*18121834080 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	729.26
TSP*18121841140 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	729.26
TUCKER MATERIALS OF MYRTLE BEACH INC	1/13/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	5,365.16
TURNER`S CUSTOM AUTO GLAS (PCARD)	1/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	279.60
TUXEDO WHOLESALER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,761.92
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	246.50
UCI/DOCTORS CARE	1/13/2012	SUPPLIES	GENERAL FUND	493.00
UNDERDOG ENDEAVOR PRO (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	180.00
UNIFIRST CORPORATION	1/6/2012	RENTALS	GENERAL FUND	122.94
UNIFIRST CORPORATION	1/6/2012	SUPPLIES	GENERAL FUND	226.76
UNIFIRST CORPORATION	1/13/2012	RENTALS	GENERAL FUND	263.39
UNIFIRST CORPORATION	1/13/2012	SUPPLIES	GENERAL FUND	403.65
UNIFIRST CORPORATION	1/13/2012	SUPPLIES MAINTENANCE	GENERAL FUND	121.99
UNIFIRST CORPORATION	1/20/2012	RENTALS	GENERAL FUND	111.05
UNIFIRST CORPORATION	1/20/2012	SUPPLIES	GENERAL FUND	239.93
UNIFIRST CORPORATION	1/24/2012	SUPPLIES	GENERAL FUND	134.82
UNIFIRST CORPORATION	1/27/2012	SUPPLIES	GENERAL FUND	332.16
UNITED HEALTH CARE SPECIALTY BENEFITS	1/12/2012	VISION CARE-SPECTRA	GENERAL FUND	23,389.77
UNITED LASER	1/6/2012	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	162.00
UNITED LASER	1/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	120.96
UNITED STATES BANKRUPTCY COURT	1/12/2012	GARNISHMENTS	GENERAL FUND	3,245.75
UNITED STATES BANKRUPTCY COURT	1/31/2012	GARNISHMENTS	GENERAL FUND	3,245.75
UNITED WAY	1/12/2012	UNITED WAY	GENERAL FUND	3,336.75
UNITED WAY	1/31/2012	UNITED WAY	GENERAL FUND	2,302.75
US CHESS SALES (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	149.12
US DEPARTMENT OF EDUCATION	1/12/2012	GARNISHMENTS	GENERAL FUND	1,387.73
US DEPARTMENT OF EDUCATION	1/31/2012	GARNISHMENTS	GENERAL FUND	1,404.20
US FOODS	1/11/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,116.03
US FOODS	1/11/2012	FOOD	FOOD SERVICE FUND	121,421.56
US FOODS	1/18/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	372.96

Vendor	Check Date	Description	Funding Source	Amount
US FOODS	1/18/2012	FOOD	FOOD SERVICE FUND	121,584.15
US FOODS	1/24/2012	FOOD	PUPIL ACTIVITY FUND	149.09
US FOODS	1/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	417.04
US FOODS	1/25/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,097.90
US FOODS	1/25/2012	FOOD	FOOD SERVICE FUND	81,003.59
US GAMES DBA USGAMES.COM INC	1/6/2012	SUPPLIES	GENERAL FUND	1,379.00
US POSTAL	1/25/2012	SUPPLIES	GENERAL FUND	1,000.00
US SCHOOL SUPPLY INC	1/6/2012	SUPPLIES	TITLE I (84.010)	352.55
US SECURITY ASSOCIATES INC	1/6/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	22,416.91
US SECURITY ASSOCIATES INC	1/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	680.05
US SECURITY ASSOCIATES INC	1/17/2012	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	172.55
US SECURITY ASSOCIATES INC	1/17/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	218.23
US SECURITY ASSOCIATES INC	1/27/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	12,413.93
USAIRWAYS 0372453390610 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
USAIRWAYS 0372453700305 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
USAIRWAYS 0372454200844 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	307.04
USAIRWAYS 0372454200845 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	307.04
USAIRWAYS 0372454200846 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	307.04
USAIRWAYS 0372454200847 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	307.04
USAIRWAYS 0372454200848 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	307.04
USAIRWAYS 0372454203314 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	338.80
USAIRWAYS 0377996942496 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	456.80
USAIRWAYS 0378731247386 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	736.80
USAIRWAYS 0378731257779 (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	736.80
USRY WOLFE KOLL ARCHITECTURE INC	1/13/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	13,168.75
VARSITY SPIRIT FASHIONS INC	1/6/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,295.04
VENTURE PUBLISHING	1/27/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	571.32
VICS LAUNDRY REPAIR	1/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	896.72
VIDEO COMMUNICATIONS	1/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	719.00
VIRCO MANUFACTURING CORP	1/13/2012	SUPPLIES	GENERAL FUND	155.29
VIRCO MANUFACTURING CORP	1/18/2012	SUPPLIES	FOOD SERVICE FUND	1,495.42
VIRCO MANUFACTURING CORP	1/27/2012	SUPPLIES	GENERAL FUND	232.70

Vendor	Check Date	Description	Funding Source	Amount
VIRGINIA DIV OF CHILD SUPPORT ENFORCEMEN	1/12/2012	GARNISHMENTS	GENERAL FUND	275.50
VIRGINIA DIV OF CHILD SUPPORT ENFORCEMEN	1/31/2012	GARNISHMENTS	GENERAL FUND	275.50
VSC FIRE & SECURITY INC	1/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,510.00
VSC FIRE & SECURITY INC	1/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	990.00
W T COX SUBSCRIPTIONS INC (PCARD)	1/25/2012	PERIODICALS	GENERAL FUND	988.97
W W GRAINGER 916 (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	417.24
WACCAMAW BOWLING CENTER (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.00
WACCAMAW BOWLING CENTER (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.00
WACCAMAW INDIAN PEOPLE	1/6/2012	SUPPLIES	PUPIL ACTIVITY FUND	485.00
WACCAMAW PUBLISHERS INC	1/27/2012	ADVERTISING	TITLE I (84.010)	504.00
WACCAMAW YOUTH CENTER INC	1/6/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	120.00
WACCAMAW YOUTH CENTER INC	1/6/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,860.00
WACCAMAW YOUTH CENTER INC	1/13/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,455.00
WACCAMAW YOUTH CENTER INC	1/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	500.00
WAGNER CONSULTING GROUP INC	1/13/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,375.00
WALGREENS #10814 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	145.00
WALGREENS #6077 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	108.85
WALGREENS #7154 (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	345.58
WALL ENGINEERING LLC	1/24/2012	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	1,500.00
WALMART.COM 8009666546 (PCARD)	1/25/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	219.97
WALMART.COM 8009666546 (PCARD)	1/25/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	302.38
WALMART.COM 8009666546 (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	218.16
WALMART.COM 8009666546 (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	431.35
WALMART.COM 8009666546 (PCARD)	1/25/2012	SUPPLIES	IDEA (84.027)	258.81
WALMART.COM 8009666546 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	113.27
WALMART.COM 8009666546 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	222.32
WALMART.COM 8009666546 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	375.40
WALMART.COM 8009666546 (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	644.77
WALSWORTH PUBLISHING CO INC	1/13/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	37,000.00
WASHINGTON NATIONAL	1/12/2012	CONSECO	GENERAL FUND	7,675.20
WASHINGTON NATIONAL	1/31/2012	CONSECO	GENERAL FUND	7,625.66
WASTE INDUSTRIES INC	1/12/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	15,096.21

Vendor	Check Date	Description	Funding Source	Amount
WEBBERS LAWN SERVICE	1/13/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	266.00
WELLS FARGO FINANCIAL LEASING	1/6/2012	RENTALS	GENERAL FUND	1,317.45
WENDYS211 (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	358.10
WEST THOMSON	1/6/2012	PERIODICALS	GENERAL FUND	404.46
WESTIN CHARLOTTE (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	551.16
WESTIN CHARLOTTE (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	914.73
WESTIN CHARLOTTE (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,275.76
WESTIN SWAN (PCARD)	1/25/2012	TRAVEL - OUT OF STATE	GENERAL FUND	210.38
WHITTEMORE PARK MIDDLE	1/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
WHOLESALE INDUSTRIAL	1/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	142.67
WILCO 941 00009415 (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	166.65
WILCO 941 00009415 (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.43
WILLIAM V MACGILL & COMPANY	1/6/2012	SUPPLIES	GENERAL FUND	177.69
WILLIAM V MACGILL & COMPANY	1/20/2012	SUPPLIES	GENERAL FUND	581.73
WILLIAM V MACGILL & COMPANY	1/20/2012	SUPPLIES	IDEA (84.027)	215.65
WILLIAM V MACGILL (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	294.60
WILLIAMS GRACE O	1/6/2012	STUDENT SERVICES	IDEA (84.027)	1,725.00
WILLIAMSBURG CHARTER LLC	1/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
WILSON KAITLYN	1/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,100.00
WILSON LANGUAGE TRAINING CORP	1/6/2012	SUPPLIES	TITLE I (84.010)	334.52
WINDHAM PROFESSIONALS INC	1/12/2012	GARNISHMENTS	GENERAL FUND	359.05
WINDHAM PROFESSIONALS INC	1/31/2012	GARNISHMENTS	GENERAL FUND	352.65
WIRELESS GENERATION INC	1/13/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,400.00
WM SUPERCENTER (PCARD)	1/25/2012	FOOD	AFTER SCHOOL CHILDCARE REGULAR	101.55
WM SUPERCENTER (PCARD)	1/25/2012	FOOD	AFTER SCHOOL CHILDCARE REGULAR	197.46
WM SUPERCENTER (PCARD)	1/25/2012	FOOD	CATERING	140.03
WM SUPERCENTER (PCARD)	1/25/2012	FOOD	CATERING	250.90
WM SUPERCENTER (PCARD)	1/25/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	101.08
WM SUPERCENTER (PCARD)	1/25/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	102.97
WM SUPERCENTER (PCARD)	1/25/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	108.00
WM SUPERCENTER (PCARD)	1/25/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	131.04
WM SUPERCENTER (PCARD)	1/25/2012	MEALS	GENERAL FUND	127.89

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	102.33
WM SUPERCENTER (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	109.17
WM SUPERCENTER (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	136.18
WM SUPERCENTER (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	136.42
WM SUPERCENTER (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	191.45
WM SUPERCENTER (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	197.82
WM SUPERCENTER (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	208.01
WM SUPERCENTER (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	333.32
WM SUPERCENTER (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	412.62
WM SUPERCENTER (PCARD)	1/25/2012	MEALS	TITLE I (84.010)	136.74
WM SUPERCENTER (PCARD)	1/25/2012	MEALS	TITLE I (84.010)	183.94
WM SUPERCENTER (PCARD)	1/25/2012	MEALS	TITLE I (84.010)	525.16
WM SUPERCENTER (PCARD)	1/25/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	340.71
WM SUPERCENTER (PCARD)	1/25/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	357.98
WM SUPERCENTER (PCARD)	1/25/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER (PCARD)	1/25/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	950.00
WM SUPERCENTER (PCARD)	1/25/2012	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	201.65
WM SUPERCENTER (PCARD)	1/25/2012	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	398.11
WM SUPERCENTER (PCARD)	1/25/2012	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	993.36
WM SUPERCENTER (PCARD)	1/25/2012	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	1,870.88
WM SUPERCENTER (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.79
WM SUPERCENTER (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.56
WM SUPERCENTER (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.64
WM SUPERCENTER (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.75
WM SUPERCENTER (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.49
WM SUPERCENTER (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	648.29
WM SUPERCENTER (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	656.97
WM SUPERCENTER (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	778.60
WM SUPERCENTER (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	890.65
WM SUPERCENTER (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	995.00
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	137.45
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	198.80

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WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	102.60
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	125.55
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	137.09
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	138.86
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	147.39
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	156.07
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	173.38
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	173.86
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	181.92
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	187.77
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	197.35
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	229.74
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	247.89
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	262.46
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	295.39
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	409.29
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	GENERAL FUND	678.39
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	IDEA (84.027)	131.64
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	IDEA (84.027)	191.03
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	IDEA PRE-SCHOOL GRANTS	100.66
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	IDEA PRE-SCHOOL GRANTS	149.39
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	113.87
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	135.00
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	136.72
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	139.47
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	160.00
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	221.54
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	231.40
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	238.25
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	245.64
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	256.86

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	295.00
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	300.00
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	305.15
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	318.28
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	424.67
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	429.39
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	491.80
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	513.97
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	522.43
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	553.94
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	599.28
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	615.93
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	873.92
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,132.45
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,443.90
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,680.45
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,962.54
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,388.06
WM SUPERCENTER (PCARD)	1/25/2012	SUPPLIES	TITLE I (84.010)	423.32
WONDER WORKS MYRTLE BEACH (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	920.00
WONDER WORKS MYRTLE BEACH (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,587.15
WONDERWORKS MYRTLE BEACH (PCARD)	1/25/2012	MEALS	PUPIL ACTIVITY FUND	343.03
WONDERWORKS MYRTLE BEACH (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	419.25
WONDERWORKS MYRTLE BEACH (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	771.75
WONDERWORKS MYRTLE BEACH (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	837.67
WONDERWORKS MYRTLE BEACH (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	947.61
WONDERWORKS MYRTLE BEACH (PCARD)	1/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,030.97
WORLDS FINEST CHOCOLATE	1/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,070.20
WRIGHT KEVIN	1/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.30
WRIGHT KEVIN	1/23/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.10
WRIGHT KEVIN	1/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
WW GRAINGER (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	171.21

Vendor	Check Date	Description	Funding Source	Amount
WW GRAINGER (PCARD)	1/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	312.50
WW GRAINGER INC	1/6/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 09	7,558.92
WW GRAINGER INC	1/6/2012	SUPPLIES	GENERAL FUND	7,184.03
WW GRAINGER INC	1/17/2012	SUPPLIES	FOOD SERVICE FUND	268.85
WW GRAINGER INC	1/17/2012	SUPPLIES	GENERAL FUND	5,779.34
WW GRAINGER INC	1/17/2012	SUPPLIES MAINTENANCE	GENERAL FUND	667.09
WW GRAINGER INC	1/20/2012	PURCHASES	GENERAL FUND	575.60
WW GRAINGER INC	1/20/2012	SUPPLIES	GENERAL FUND	9,109.48
WW GRAINGER INC	1/20/2012	SUPPLIES - CHEMICALS	GENERAL FUND	126.92
WW GRAINGER INC	1/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	722.09
WW GRAINGER INC	1/27/2012	SUPPLIES	GENERAL FUND	5,980.40
WW GRAINGER INC	1/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	758.72
WWW.NEWEGG.COM (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	307.72
WWW.NEWEGG.COM (PCARD)	1/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	535.79
WYNN TRAVIS	1/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.00
WYNN TRAVIS	1/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.00
WYNN TRAVIS	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.00
XEROX CORPORATION	1/6/2012	RENTALS	GENERAL FUND	9,859.26
XTREME LIGHTING LLC	1/4/2012	PURCHASES	GENERAL FUND	1,036.80
XTREME LIGHTING LLC	1/10/2012	PURCHASES	GENERAL FUND	1,678.06
XTREME LIGHTING LLC	1/13/2012	PURCHASES	GENERAL FUND	2,266.65
XTREME LIGHTING LLC	1/18/2012	PURCHASES	GENERAL FUND	569.98
XTREME LIGHTING LLC	1/24/2012	PURCHASES	GENERAL FUND	896.96
XTREME LIGHTING LLC	1/27/2012	PURCHASES	GENERAL FUND	569.98
YEARBOOK UNLIMITED LLC	1/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,000.00
YELLO DYNO INC	1/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	325.00
ZABATTA JOE	1/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.00
ZABATTA JOE	1/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.00